CIC #: 99EPA SUPERFUND BILLED DATE 01-SEP-2000

VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

PAGE NO. 001

CUSTOMER ORDER NUMBER DW96947840-0560

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28026042

PARTIAL # 23 01-AUG-2000 THRU 01-SEP-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE

MS 002

26 WEST MARTIN LUTHER KING DRIVE

CINCINNATI OH 45268-7002

ATTN

BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER USAED OMAHA G6 5722 INTEGRITY DRIVE C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLING ACCOUNTING CLASSIFICATION

BILLED ACCOUNTING CLASSIFICATION

NA

LINE ITEM

000001 CONTRACT - OUTSIDE GOVERNMENT

000001 INHOUSE - OTHER RESOURCES

000001 INHOUSE - LABOR 000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP

DPS PRINT FACILITY CHARGES

DEPARTMENTAL OVERHEAD COSTS

DESCRIPTION

GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

LABOR

DATE

SUBTOTAL

ACCOUNTS OF

PARTIAL AMOUNT PAID

\$5,662.74

PAYMENT DUE DATE 01-OCT-2000

PAY THIS AMOUNT

\$.00

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS FUNDS AUTHORIZED: \$529,400.00 TOTAL BILLED AMOUNT: \$228,876.97 STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, PREVIOUS BILLED AMOUNT: \$223,214.23 OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED. CURRENT BILLED AMOUNT: \$5,662.74

TOTAL FLUX BILLED: \$.00 PREVIOUS FLUX BILLED: \$.00 CURRENT FLUX BILLED: \$.00

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080

**EPA Region 5 Records Ctr.** 

cuortl.2.1.14 498

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

Date: 21-DEC-2001

CUSTOMER ORDER: DW96947840-0560 ACCOUNTING PERIOD: 08-2000

CONTRACT - OUTSIDE GOVERNMENT

Transaction Date PR&C 07-AUG-2000 23-AUG-2000

W59XQG02109629 W59XQG02109629 Obligation 006155G6 99/8-13-2000

Obligation

Del Order No Emp ID NA NA

0104

SUBTOTAL COST:

SUBTOTAL COST:

Line Item Resource Code Accrual Ind TRANSPER TRANSPER

Total

\$396.22

INHOUSE - OTHER RESOURCES

Transaction Date PR&C 21-AUG-2000

W59X0G90475615

Del Order No Emp ID

Line Item Resource Code Accrual Ind REPRO

Total \$38.72

Total

\$38.72

INHOUSE - LABOR

------Charge Code Work Date Transaction Date 04-AUG-2000 14-AUG-2000 L21276 14-AUG-2000 L66586 11-AUG-2000 28-AUG-2000 L21276 23-AUG-2000 28-AUG-2000 L66586 25-AUG-2000

Emp ID No of Hours

SUBTOTAL CO



G&A \$



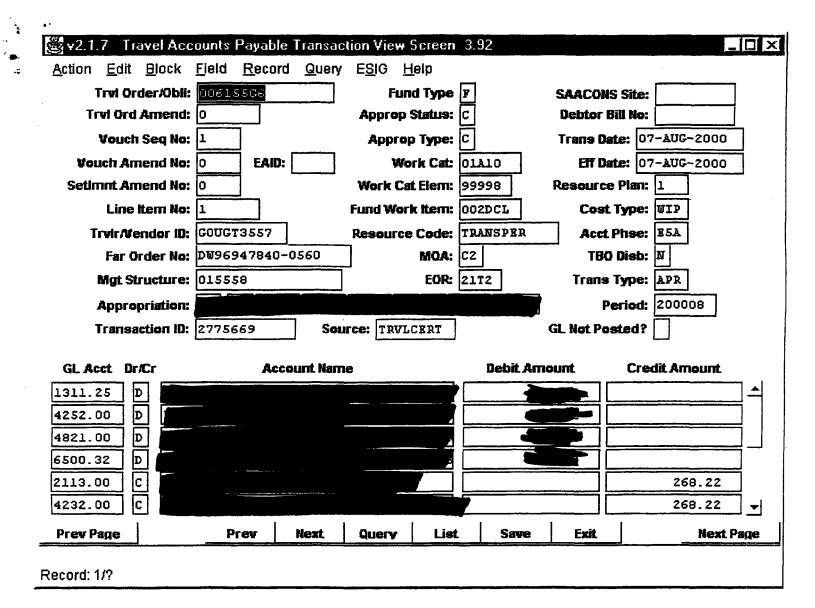
Indirect \$



TOTAL COST:

\$5,662.74

\*\*\* END OF REPORT - 21-DEC-2001 - 10:59 - SID G6CEFMP1 \*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*



TRAVEL VOUCHER OR SUBVOUCHER		7	on vy	:	1 4	AMEND N	): O				
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CASH CHECK X TDY/TAD			MBER		<del></del>		ŗ			a. DO VOUCHER NO.	77730
X   ELECTRONIC FUND TRANSFER   OTHER			PLOYE	i.,	<del>i_</del>	DEPENDE	TT(S)		DLA		
4. NAME (Last, First, Middle Initial) GOUGER, TIMOTHY P		5.	GRAI	DE	6. S		acy Ac	ct D	ata	b. SUBVOUCHER NO.	
7. ADDRESS a.NUMBER AND STREET b. CITY Privacy Act Information. Privacy Act I	nform	atio	on.		c.SI	TATE d.:	ZIP COI	DE		c. PAID BY 8736 08Aug2000	
8. TELEPHONE NUMBER 9. TRAVEL ORDER 402-293-2514 006155G6	NUMB 28Jul		)	10.1	PREVI	OUS PA		/ADV	ANCES	USACE FINANCE CENTER	t
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DATE   b. NATURE OF EXPENSE	+	AMO	UNT	b. A	LLOW	ED a.	DAYS	b. I	Hours   	<ul><li>(3) Mileage</li><li>(4) Dependent Travel</li></ul>	
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03Aug2000 RENTAL CAR 03Aug2000 LODGING TAXES	\$					a.	AND			(9) Amount Owed (10) Amount Due	\$268.22
18. POC TRAVEL: OWNER/OPERATOR				PAS	SENGI	ER 19.				NSPORTATION REQUEST AUTHORIZATION (MTA)	(GTR)/MILITARY
20. Long distance telephone calls are certifi necessary in the interest of the government		3				a	. GTR/	MTA	NO.	b. FROM	c. TO
APPROVING OFFICER (31 USC 1348(b))							710897	9421	t.	OMAHA / DOUGLAS NE	ST LOUIS MO MISSOUR
21.a. CLAIMANT SIGNATURE		b.	DATE							IGNATURE / JEROME M WOODS	b. DATE
23. ACCOUNTING CLASS		<u></u> _			i						FUNDED
24. COLLECTION DATA										100	
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25. COMPUTED BY 26. AUDITED BY 27.TRVL C SHELIA DACQUISTO JUDITH MORGAN	RD PO	STE	D BY	28. 1		IVED (Pa 12439	yee si	gnat		nd date or check no.; 08Aug2000	) 29. AMOUNT PAID   \$268.22

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	TRAVEL V	OUCHER OF	SUBVOUC	HER		Read	Privacy Act St. ink, or ball poin	stoment, Penalt It pen. PRESS I	y Statement, and Instru HARD. DO NOT use per	ections on back before completing form	n. Use typewriter, o in Remarks.
1. PAYMENT	required by $lpha$ a	ne/	2. TYPE OF PAYME	NT (X as applicable)	<del></del>					3. FOR D.O. USE GMLY	
.\$ c.	ASH 🔀	CHECK	X TDY/TAI	D PC						a. D.O. YOUCHER NUMBER	
EI	LECTRONIC FUND TR	AMSFER	OTHER		Membe Employe		Оерел	dent(s)	DLA	<u> </u>	
4. NAME /La:	st, First, Middle Initial	. —			5. GRADE	/1	6. SSN			b. SUBYOUCHER NUMBER	
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7. ADDRESS	. a. NUMBER AND ST	MEET	<i>b.</i>	CITY			c. STATE	d. ZIP CO	DE	c. PAID BY	
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24	NAME (Last, First, Mi	kle Initial)	b. RELATIONSHIP	c. DATE OF BIR OR MARRIAGE	TH					l .	
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18. POC TR	AVEL (X one)	OWNIGHERAT	E	PASSE/ GER				OVERNMENT UTHORIZATIO		EQUEST (GTRYMILITARY TRANS	PORTATION
		NE CALLS ARE CERT	IFIED AS NECESSARY	IN THE INTEREST OF				a. GTR/M		b. FROM	c. 10 ·
APPROV	VERWMENT. ING OFFICER 17348(b)										
21. CLAI	ANT SIGNATURE	7.7		b.1	STAC	12	2.a. APPROVII	G OFFICER SIC	MATURE		b. DATE
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23. ACCOU	INTING CLASSIFICA	NON O	ΛC 1	L 40 -		459	0 ×	= 910.	\$1.71		
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25. COMPL	DIED BY	26. AUDITED BY		AVEL ORDER STED BY	28. RECEN	VED <i>(Payee Si</i> g	posture and Dai	e or Check No.	,		29. AMOUNT PAID

00 3428 8371
PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT CTASTL, #96252, COEONA 5S51Ø1 8824938 A44 PASSENGER RECEIPT YER WATERWARD ARC SINX X ISSUE OF THE WORLD AIRLINES XXXXX 728926122 "GOUGER/TIM MAR ALWEDA TVL OMAHA THE WESTITULE ONA WSPLHC/AA "YCA" 6 BOTT / FOSTL TWS18 Y BZAUGYCA " NOT VALID FOR \* " THIS IS "YOUR "KECEITET Ø51446 /FCOMA TW STL5 5.81 TW OMA55.81YCA 111.62 END ZPOMASTL XFSTL3 ΧF 3.00 PONOT VALID FOR TRAVEL ΖP 0 015 7108979421 2 5.00 63064316000 Ø Ø15 71Ø8979421 2 USD 128.00 AA28926122

## Carlson Wagonlit Travel

SALES PERSON: 44

CUSTOMER NBR: 5851Ø1

ITINERARY/INVOICE NO. ØØ24938

WSPLHC

DATE: 31 JUL ØØ

PAGE: Ø1

TO: ETKT Ø1AUG .

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

COE/OMAHA

215 N 17TH STREET

ROOM 106B

OMAHA NE 68102

REF: CTASTL, Ø96252, COEONA

FOR: GOUGER/TIM

CAR

\*\*PLEASE VISIT OUR WEBSITE AT WWW.CWGOVERNMENT.COM \*\*AND COMPLETE OUR SERVICE EXCELLENCE SURVEY.

Ø2 AUG ØØ - WEDNESDAY

AIR TRANS WORLD AIRLINES FLT:518

LV OMAHA

**ECONOMY** 

815A

EQP: MD-8Ø

AR ST LOUIS INTL

ARRIVE: MAIN TERMINAL

926A

Ø1HR 11MIN NON-STOP REF: OMMHZX

SEAT-32E

GOUGER/TIM

CORP ID-67241

ST LOUIS INTL

PICK UP-0926

ALAMO RENT A CAR

1-COMPACT CAR AUTO AC

RETURN-Ø3AUG/142Ø RATE IS GUARANTEED

RATE-DAILY RATE-USD38.00UNLIMITED MILEAGE EXTRA HOUR-12.66 UNLIMITED MILEAGE

CONFIRMATION NUMBER

ØØ528357

Ø3 AUG ØØ - THURSDAY

AIR TRANS WORLD AIRLINES FLT:467

LV ST LOUIS INTL

**ECONOMY** 22ØP

EQP: MD-8Ø

DEPART: MAIN TERMINAL

AR OMAHA

337F

Ø1HR 17MIN NON-STOP REF: OMMHZX

GOUGER/TIM

SEAT-12F

3Ø JAN Ø1 - TUESDAY OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

AIR TICKET ELEC TKT

TW71Ø8979421

GOUGER TIM

BILLED TO

128.ØØ\*

SUB TOTAL

NET CC BILLING

128.00 128.ØØ\*

TOTAL AMOUNT DUE

0.00

CONTINUED ON PAGE 2

ALANO RENT A CAR PU BUX 22776, FT. LAUDERDALE, FL. 33335 RESERVATIONS: 800-327-9633 CUSTUMER HELATIONS: 800-445-5664

ST. LOUIS - RETURN RECEIPT

RAM/CARM: 54U-/51682-0/72294913 (CC) RENTED: 02AUGOU 09:55 RETURNED: 03AUGOU 13:24

LENGTH: 1 DAY 4 HOURS

NLG CUT/IN: 14,070/14,154 GAS: F
CUSTONER: 11M GOUGER

75.98 T 7.79 T 1.88 T 5.76 \* 91.41 TIME CONRCFEE FTRSUR TAXES TOT CHR CR. CARD 91.41-.00 BALANCE

CR. CAND: 101AL BILLED TO VISA "LONKCHEE" IS THE 10.00 % CONCESSION RECOUPHENT FEE.

THANK YOU FOR USING ALAMO.

SERVED BY: 17250

10todo15596 T. Gouger



	Name & Address	
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		مراقات المسيد.

Room	181-11
Arrive Date	68 952 767
Dept. Date	<b></b>
Folio #	:
Room Rate	43 AU
Account	3-03454
Mkt/Seg	A_ 75 _ 1

Paga (

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

SIGNATURE

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE	
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ACCT. NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	COTAN ISHAE NT AGREES TO TRANSMIT TO CARD ISSUED FOR PAYMENT
4511714 J. K. BAMMIBE	
CONTROL OF S	
CARD MEMBER'S SIGNATURE	Well.

DATE OF CHARGE	FOLIO NO./CHE	CK NO.
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			(Reference:	Joint Tra	TDY TRAVEL O avel Regulat ted in items	ions)			L		1. DATE OF REQUEST 28-JUL-2000
<u> </u>					QUEST FOR OF						i
2.NAME	(Last,First	,Middle Ini	ial)	SSN		3	. POSIT	'IO	N TITLE AND GRADE O	R RATI	ING
GOUGER, TI	MOTHY P					E	NVIRON	ME	NTAL ENGINEER		GS12
4.OFFICIAL	STATION	MT OFFICE				5	. ORGAN	ΙZ	ATIONAL ELEMENT	6.PH	NONE NO.
OFFUTT, AF		NI OFFICE				c	ENWO-C	D-	FC-R	402-	-293-2514
7.TYPE OF				8.SECURIT	TY CLEARANCE		9.PURPOSE OF TDY SITE VISIT-RAPID RESPONSE				
ļ	NO. DAYS O	F TDY		b. PROCEE	O O/A (DATE)						
1	ding travel			į	-AUG-2000	į	ATEGOR	¥	SITE VISIT-OPERATI	ONAL/N	NGRIAL .
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12.MODE OF	TRANSPORTA	TION	TP TI	RNSPN REQ	- PLANE						
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j Li	DETERMINED		IATE TRANSPO	ORTATION OF	FFICER			-     	constructive cost	ent ar of com	nd per diem limited to mmon carrier transportation determined in JTR. Travel
OTHER R	X PER DIE		D IN ACCORDA	ANCE WITH C	JTR	-					
14.ESTIMAT	TED COST	<u> </u>		· · · · · · · · · · · · · · · · · · ·							15.ADVANCE AUTHORIZED
PER DIEM		TRAVEL	***	o	THER	-		T	OTAL \$688.00		\$.00
	ned For Addi	tional Rema	rks						t-class accommodat		excess baggage, etc.)  DLLECTION ACTION.
/ELECTRON	ring officia ICALLY SIGNE RY CIVIL ENG	D BY/ STEVE	Title and s T RASMUSSE 28-JUL-	ที		/ELEC	TRONIC	AL	OFFICIAL (Title LY SIGNED BY/ JERON IVIL ENGINEER	DE M WO	signature) DODS 8-JUL-2000
					AUTHORI	IZATION	ī				
19.ACCOUNT	ring Citatio	N				100%	;				
/ELECTRON	AUTHORIZING ICALLY SIGNE MANAGEMENT	D BY/ MARII		and signa			THENTIC		STANT (FLEE		E ISSUED 28-JUL-2000
9501 JOHN	J. PERSHING	DR.	OMAHA, NE68	112					<b>;</b>	22.TRA	VEL ORDER NUMBER 006155G6

DD FORM 1610, 1 JUN 67

00615566

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FAR Order No:	DW9694784	0-0560	Cost Type:	WIP	Effect Dat	e: 23-AUG-2000
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ORDER FOR SUPPLIES OR SERV	VICES	TCES					oved 704-0187 ug 31, 1992	PAGE
Public reporting burden for this collection of informative reviewing instructions, searching existing data source the collection of information. Send comments reguardinformation, including suggestions for reducing this loperations and Reports, 1215 Jefferson Davis Highway, and Budget, Paperwork Reduction Project(0704-0187), Warney	es, g ng th burde Suit	gathering and mai his burden estima en, to Washington e 1204, Arlingto	ntaining te or an Headqua	the y oth rters	ur pe data : er as Serv	r resp needed pect o	onse, include, and complete this collections.	ling the time for eting and reviewing ection of for Information
1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 99/8-13-2000 NA		3. DATE OF ORDE	•			PURCH 222066	REQUEST NO.	5.CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
6. ISSUED BY CODE	7.	ADMINISTERED BY		CODE	İ			
								8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)
9. CONTRACTOR VENDOR ID: NB22399 CODE	PAC	CILITY CODE		10.D	BLIVE	R TO F	OB POINT BY	11.MARK IF BUS. IS
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14. SHIP TO CODE	15.	PAYMENT WILL BE	MADE BY		COL	DE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. DELIVERY This delivery order is issued on anot to terms and conditions of the above  PURCHASE Reference your								specified herein.
ACCEPTANCE. THE CONTRACT HEREBY ACCEPTS THE OFFER RE OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND			BERED PUR	CHASE	ORDE	R AS	IT MAY PREVI	· · · · · · · · · · · · · · · · · · ·
NAME OF CONTRACTOR SIGNATURE  If this box is marked, supplier must sign Acceptan		nd return the fo				AND T		DATE SIGNED
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	<del></del>							<b>T</b>
18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE	20.	QUANTIT ORDERED/ACCI			21. UNIT	22. U	NIT PRICE	23. AMOUNT
0001 2726081431/6402G6/LEAHY 0002 7698734470/1863G6/SCHULTE		.0000/ .0000/		000	LS LS		\$.00 \$.00	
*If quantity accepted by the Government 24. UNITED STA is same as quantity ordered, indicate	ATES (	OF AMERICA					25. TOTAL	\$40,072.05
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26. QUANTITY IN COLUMN 20 HAS BREN		27. REC RPT NO	28. D.O.				30.	
[ ]INSPECTED [X]RECEIVED [ ]ACCEPTED AND CONFORMS TO		000001			PLE *		INITIALS	
CONTRACT EXCEPT AS NOTED 23-AUG-2000 /S/ DARLENE E SKINNER	:	( ) PARTIAL (X) FINAL	32. PAID	BY 8736			33. AMT VER	IFIED CORRECT FOR \$404.00
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REP  36.I certify this amount is correct and proper for pay		31. PAYMENT  [ ] COMPLETE [ ] PARTIAL	3	9-AUG	-00	   	34. CHECK N	UMBER 00702131
DATE SIGNATURE AND TITLE OF CERTIFYING OFFIC	ER	[ ] FINAL	2	ノーれびは	<b>0</b> 0		35. BILL OF	LADING NO.
	EC.D	40 TOTAL CONT.	41. S/R	ACCO	UNT N	UMBER	42. S/I	R VOUCHER NO.

PAGE 21. 22. UNIT PRICE 23. AMOUNT

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0010	.0000	•	LS	\$.00	\$365.
0011 7106542025/5808G6/KIEL 0012 7106542029/5289G6/WEREMY 0013 7106542033/5828G6/HARTLEY 0014 7106542040/4683G6/EPPERSON 0015 7106542069/5831G6/RANDALL 0016 7106542097/5861G6/BRANDON 0017 1706542099/5843G6/QUINN 0018 7106542099/5843G6/QUINN 0018 7106542099/5843G6/KELLY 0019 7106542099/5803G6/BIRKETT 0020 7106542108/5833G6/MIKULA 0021 7106542122/23/5845G6/WINSLOW 0022 7106542124/5849G6/MEACHAM 0023 7106542124/5849G6/MEACHAM 0023 7106542124/5849G6/STANDEN 0024 7106542133/5787G6/DITTUS 0025 7106542134/5649G6/SHANEEN 0026 7106542134/5649G6/SHANEEN 0026 7106542135/5723G6/ERHARDT 0027 7106542135/5723G6/ERHARDT 0029 7106542139/5259G6/GOLDSBERRY 0029 7106542142/5258G6/SCHNEIDER 0030 7106542179/5727G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542184/5837G6/HOOVER 0033 7106542192/5882G6/LINDLEY 0034 7106542196/5793G6/CONRATH 0035 7106542204/5895G6/OLDHAM 0037 7106542204/5895G6/OLDHAM 0037 7106542204/5895G6/OLDHAM 0037 7106542204/5895G6/OLDHAM 0037 7106542204/5895G6/OLDHAM 0037 710654223/5954G6/BARNUM 0041 710654223/5954G6/BARNUM 0040 710654233/5950G6/CRANE 0045 710694233/5950G6/CRANE 0046 710695223/5954G6/BERNO 0050 710694234/5910G6/BERNO 0050 710694234/5910G6/BERNO 0051 710694234/5910G6/BERNO 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979256/58/6003G6/BONNEAU	.0000		LS	\$.00	\$128.
0012 710654203/5289G6/WEREMY 0013 710654203/5828G6/HARTLEY 0014 7106542040/4683G6/EPPERSON 0015 7106542069/5831G6/RANDALL 0016 7106542075/5661G6/BRANDON 0017 '7106542098/5832G6/RELLY 0019 7106542099/5801G6/BIRKETT 0020 7106542108/5833G6/MIKULA 0021 7106542128/2/3/5845G6/WINSLOW 0022 7106542122/23/5845G6/WINSLOW 0022 7106542124/5849G6/MEACHAM 0023 7106542124/5849G6/MEACHAM 0024 7106542133/5787G6/DITTUS 0025 7106542134/5649G6/SIRHARDT 0026 7106542135/5723G6/ERHARDT 0027 7106542135/5723G6/ERHARDT 0028 7106542136/5647G6/GOUGER 0028 7106542136/5647G6/GOUGER 0030 7106542178/5727G6/KIRSCHBAUM 0031 7106542178/5727G6/KIRSCHBAUM 0032 7106542184/5837G6/HOOVER 0033 7106542192/5882G6/LINDLEY 0034 7106542196/5793G6/CONRATH 0035 7106542192/5882G6/LINDLEY 0036 7106542196/5793G6/CONRATH 0037 7106542204/5895G6/OLDHAM 0037 7106542204/5895G6/OLDHAM 0037 7106542205/5736G6/HEITMANN 0038 7106542205/5736G6/HEITMANN 0038 7106542215/58889G6/OVERGAARD 0039 7106542215/58889G6/OVERGAARD 0039 710654223/5941G6/MEYER 0040 710654223/5941G6/MEYER 0041 710654223/5941G6/MEYER 0042 710654223/5941G6/MEYER 0043 710654223/5941G6/MEYER 0044 710654223/5941G6/MEYER 0045 710654223/5933G6/EURME 0047 710654223/5933G6/BURKE 0049 710654223/5933G6/BURKE 0049 7106542240/5919G6/MEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/MDERSON 0051 7106542247/5910G6/MDERSON 0053 7108979252/5786G6/HEIDEN 0054 7108979252/5786G6/HEIDEN 0055 7108979252/5786G6/HEIDEN 0056 7108979252/5786G6/HEIDEN 0057 7108979252/5786G6/HEIDEN 0057 7108979252/5786G6/HEIDEN 0057 7108979252/5786G6/HEIDEN 0057 7108979252/5786G6/HEIDEN 0057 7108979256/58/60/GADERSON 0057 7108979256/58/60/GADERSON 0057 7108979256/58/60/GADERSON 0057 7108979256/58/60/GADERSON 0057 7108979256/63G6/WADER	.0000		LS	\$.00	\$128.
0013	.0000	•	LS	\$.00	\$239.
0014 7106542040/4683G6/EPPERSON 0015 7106542069/5831G6/RANDALL 0016 7106542097/5861G6/BRANDON 0017 '7106542097/58632G6/KELLY 0019 7106542099/5801G6/BRANDON 0018 7106542099/5801G6/BRANDON 0019 7106542108/5833G6/KELLY 0019 7106542128/5845G6/WINSLOW 0021 7106542122/23/5845G6/WINSLOW 0022 7106542124/5849G6/MEACHAM 0023 7106542124/5849G6/MEACHAM 0023 7106542133/5787G6/DITTUS 0025 7106542133/5787G6/DITTUS 0026 7106542133/5787G6/DITTUS 0027 7106542135/5723G6/ERHARDT 0027 7106542135/5723G6/ERHARDT 0028 7106542135/5723G6/GOLDSBERRY 0029 7106542135/5723G6/GOLDSBERRY 0030 7106542178/5726G6/KIRSCHBAUM 0031 7106542178/5726G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542192/5882G6/LINDLEY 0034 7106542192/5882G6/LINDLEY 0034 7106542195/5793G6/CONRATH 0035 7106542206/573GG6/HEITMANN 0036 7106542203/5921G6/POPELKA 0036 7106542203/5921G6/POPELKA 0036 7106542205/573GG6/HEITMANN 0037 7106542206/573GG6/HEITMANN 0038 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 7106542233/5950G6/CRANE 0042 7106542233/595GG6/CRANE 0043 7106542233/595GG6/BERNO 0044 7106542233/595GG6/BERNO 0046 7106542233/595GG6/BERNO 0047 7106542236/5973GG/PETERSON 0048 7106542235/5941G6/MEYER 0049 7106542236/5933G6/BURKE 0047 7106542236/5933G6/BURKE 0049 7106542236/5933G6/BURKE 0049 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/BERAN 0052 7108979252/578GG6/HEIDEN 0053 7108979252/578GG6/HEIDEN 0054 7108979252/578GG6/HEIDEN 0055 7108979252/578GG6/HEIDEN 0056 7108979252/578GG6/HEIDEN 0057 7108979264/63G6/VADER	.0000	,	LS	1	1
0015 7106542069/5831G6/RANDALL 0016 7106542097/5863G6/QUINN 0017 71065420997/5843G6/QUINN 0018 7106542099/5832G6/KELLY 0019 7106542099/5801G6/BIRKETT 0020 7106542108/5833G6/MIKULA 0021 7106542122/23/5845G6/WINSLOW 0022 7106542122/33/5845G6/WINSLOW 0023 7106542122/5849G6/MEACHAM 0023 7106542124/5849G6/MEACHAM 0024 7106542133/5787G6/DITTUS 0025 7106542134/5649G6/SHAHEEN 0026 7106542135/5723G6/ERHARDT 0027 7106542135/5723G6/ERHARDT 0028 7106542139/5259G6/GOLDSBERRY 0029 7106542138/5647G6/GOUGER 0030 7106542178/5727G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542184/5837G6/HOOVER 0033 7106542192/5882G6/LINDLEY 0034 7106542192/5882G6/LINDLEY 0034 7106542104/5895G6/CDHAM 0037 7106542203/5921G6/POPELKA 0036 7106542204/5895G6/OLDHAM 0037 7106542203/5951G6/POPELKA 0038 7106542223/5954G6/BARNUM 0041 7106542233/5954G6/DARNUM 0041 7106542233/5954G6/DARNUM 0041 7106542233/5954G6/DERER 0042 7106542233/5954G6/PETERSON 0043 7106542233/5954G6/CRANE 0044 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0047 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/HEIDEN 0053 7108979255/586G6/HEIDEN 0054 7108979255/586G6/HEIDEN 0055 7108979255/586G6/HEIDEN 0056 7108979255/586G6/HEIDEN 0057 7108979256/599GG/WICHMAN 0057 7108979256/599GG/WICHMAN 0057 7108979264/63G6/VADER	,	· .		\$.00	\$460.
0016 7106542075/5661G6/BRANDON 0017 '7106542099/5843G6/QUINN 0018 7106542099/5803G6/ELLY 0019 7106542099/5803G6/BIRKETT 0020 7106542108/5803G6/MIKULA 0021 7106542122/23/5845G6/WINSLOW 0022 7106542124/5849G6/MEACHAM 0024 7106542126/5810G6/KIRSCHBAUM 0024 7106542133/5787G6/DITTUS 0025 7106542134/5649G6/SHAHEEN 0026 7106542135/5723G6/ERHARDT 0027 7106542135/5723G6/ERHARDT 0028 7106542135/5723G6/ERHARDT 0029 7106542139/5259G6/GOLDSBERRY 0029 7106542139/5259G6/GOLDSBERRY 0030 7106542178/5725G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542184/5837G6/HOOVER 0033 7106542184/5837G6/HOOVER 0034 7106542196/5793G6/CONRATH 0035 7106542106/5793G6/CDRATH 0036 7106542204/5895G6/DLHAM 0037 7106542204/5895G6/DLHAM 0037 7106542206/5736G6/HEITMANN 0038 7106542204/5895G6/OLDHAM 0039 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 7106542233/5954G6/HARRIS 0042 7106542233/5954G6/PETERSON 0044 7106542233/5954G6/PETERSON 0046 7106542233/595G6/CRANE 0047 7106542236/5933G6/BERNAN 0040 7106542236/5933G6/BERNAN 0041 7106542236/5933G6/BERNAN 0040 7106542236/5933G6/BERNAN 0041 7106542236/5933G6/BERNAN 0042 7106542236/5933G6/BERNAN 0043 7106542236/5933G6/BERNAN 0044 7106542236/5933G6/BERNAN 0045 7106542236/5933G6/BERNAN 0046 7106542236/5933G6/BERNAN 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5913G6/HEIDEN 0051 7108979252/578GG6/HEIDEN 0052 7108979252/578GG6/HEIDEN 0053 7108979252/578GG6/HEIDEN 0054 7108979252/578GG6/HEIDEN 0055 7108979252/578GG6/HEIDEN 0056 7108979252/578GG6/HEIDEN 0057 7108979256/58/6003G6/BONNEAU	.0000		LS	\$.00	\$420
17106542097/5843G6/QUINN	.0000		LS	\$.00	\$239
0018	.0000		LS	\$.00	\$277.
0019	.0000		LS	\$.00	\$404
0020	.0000		LS	\$.00	\$415
	.0000		LS	\$.00	\$139.
	.0000,	/ .0000	LS	\$.00	\$239
	.0000	/ .0000	LS	\$.00	\$420
0024 7106542133/5787G6/DITTUS 0025 7106542134/5649G6/SINHEEN 0026 7106542135/5723G6/ERHARDT 0027 7106542136/5647G6/GOUGER 0028 7106542139/5259G6/GOLDSBERRY 0029 7106542142/5258G6/SCHNEIDER 0030 7106542178/5726G6/KIRSCHBAUM 0031 7106542178/5727G6/KIRSCHBAUM 0032 7106542184/5837G6/HOOVER 0033 7106542192/5882G6/LINDLEY 0034 7106542196/5793G6/CONRATH 0035 7106542196/5793G6/DIDHAM 0037 7106542203/5921G6/POPELKA 0036 7106542203/5921G6/POPELKA 0037 7106542203/5921G6/POPELKA 0039 7106542203/5954G6/HEITMANN 0038 7106542215/5889G6/OVERGAARD 0039 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/MEYER 0042 7106542232/5941G6/MEYER 0044 7106542233/5950G6/CRANE 0045 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0046 7106542236/5933G6/BURKE 0047 7106542240/5919G6/REUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0051 7106542247/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979256/58/6003G6/BONNEAU	] .0000,	/ .0000	LS	\$.00	\$298
0025	.0000,	/ .0000	LS	\$.00	\$420
0026 7106542135/5723G6/ERHARDT 0027 7106542136/5647G6/GOUGER 0028 7106542139/5259G6/GOLDSBERRY 0029 7106542142/5258G6/SCHNEIDER 0030 7106542178/5727G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542182/5882G6/LINDLEY 0034 7106542192/5882G6/LINDLEY 0035 7106542192/5882G6/LINDLEY 0036 7106542203/593G6/CONRATH 0037 7106542203/5921G6/POPELKA 0036 7106542204/5895G6/OLDHAM 0037 7106542205/5736G6/HEITMANN 0038 7106542205/5736G6/HEITMANN 0038 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 710654223/5954G6/PETERSON 0042 7106542237/5769G6/MAVIS 0043 7106542235/5941G6/MEYER 0044 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0046 7106542235/5950G6/BARNUM 0047 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0057 7108979264/63G6/VADER	.0000	/ .0000 j	LS	\$.00	\$209
0026 7106542135/5723G6/ERHARDT 0027 7106542136/5647G6/GOUGER 0028 7106542139/5259G6/GOLDSBERRY 0029 7106542142/5258G6/SCHNEIDER 0030 7106542178/5727G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542182/5882G6/LINDLEY 0034 7106542192/5882G6/LINDLEY 0035 7106542192/5882G6/LINDLEY 0036 7106542203/593G6/CONRATH 0037 7106542203/5921G6/POPELKA 0036 7106542204/5895G6/OLDHAM 0037 7106542205/5736G6/HEITMANN 0038 7106542205/5736G6/HEITMANN 0038 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0041 710654223/5954G6/PETERSON 0042 7106542237/5769G6/MAVIS 0043 7106542235/5941G6/MEYER 0044 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0046 7106542235/5950G6/BARNUM 0047 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0057 7108979264/63G6/VADER	.0000	/ .oooo i	LS	\$.00	\$239
0027 7106542136/5647G6/GOUGER 0028 7106542139/5259G6/GOLDSBERRY 0029 7106542142/5258G6/SCHNEIDER 0030 7106542178/5726G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542184/5837G6/HOOVER 0033 7106542196/5793G6/CONRATH 0035 7106542196/5793G6/CONRATH 0035 7106542203/5921G6/POPELKA 0036 7106542204/5895G6/OLDHAM 0037 7106542206/5736G6/HEITMANN 0038 7106542205/5889G6/VERGAARD 0039 7106542223/5954G6/BARNUM 0041 7106542226/5976G6/HARRIS 0042 7106542227/5769G6/MAVIS 0043 710654223/5954G6/PEYER 0044 710654223/5954G6/PETERSON 0046 7106542233/5950G6/CRANE 0047 7106542235/5933G6/BERNUM 0040 7106542236/5933G6/BERNUM 0040 7106542236/5933G6/BERNUM 0040 7106542236/5933G6/BERNUM 0040 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7108979252/5786G6/HEIDEN 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU	.0000	/ .0000	LS	\$.00	\$671
0028	.0000		LS	\$.00	\$236
0029	.0000		LS	\$.00	\$420
0030 7106542178/5726G6/KIRSCHBAUM 0031 7106542179/5727G6/KIRSCHBAUM 0032 7106542184/5837G6/HOOVER 0033 7106542192/5882G6/LINDLEY 0034 7106542196/5793G6/CONRATH 0035 7106542203/5921G6/POPELKA 0036 7106542204/5895G6/OLDHAM 0037 7106542204/5895G6/OLDHAM 0038 7106542215/5889G6/OVERGAARD 0039 7106542223/5954G6/BEITMANN 0041 7106542223/5954G6/ARRIS 0042 7106542223/5954G6/HARRIS 0042 7106542223/5954G6/MAVIS 0043 7106542232/59341G6/MEYER 0044 7106542233/5950G6/CRANE 0045 7106542235/5949G6/PETTERSON 0046 7106542235/5949G6/PETTERSON 0046 7106542236/5933G6/BURKE 0047 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0051 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979256/58/6003G6/BONNEAU	.0000	•	LS	\$.00	\$420
0031   7106542179/5727G6/KIRSCHBAUM   0032   7106542184/5837G6/HOOVER   0033   7106542192/5882G6/LINDLEY   0034   7106542196/5793G6/CONRATH   0035   7106542203/5921G6/POPELKA   0036   7106542204/5895G6/OLDHAM   0037   7106542204/5895G6/LDHAM   0038   7106542215/5889G6/OVERGAARD   0039   7106542215/5889G6/OVERGAARD   0039   7106542223/5954G6/BARNUM   0041   7106542223/5954G6/BARNUM   0042   7106542227/5769G6/MAVIS   0043   7106542227/5769G6/MAVIS   0044   7106542232/5941G6/MEYER   0044   7106542233/5950G6/CRANE   0045   7106542233/5950G6/CRANE   0046   7106542235/5943G6/BETERSON   0046   7106542235/5943G6/BETERSON   0046   7106542236/5933G6/BURKE   0047   7106542240/5919G6/NEUZIL   0048   7108979402/5970G6/BERAN   0050   7106542247/5910G6/ANDERSON   0051   7106542247/5910G6/ANDERSON   0052   7108979252/5786G6/HEIDEN   0053   7108979252/5786G6/HEIDEN   0054   7108979256/58/6003G6/BONNEAU   0056   7108979256/58/6003G6/BONNEAU   0056   7108979256/5990G6/WICHMAN   0057   7108979264/63G6/VADER	.0000	,	LS	\$.00	\$239
0032   7106542184/5837G6/HOOVER 0033   7106542192/5882G6/LINDLEY 0034   7106542196/5793G6/CONRATH 0035   7106542203/5921G6/POPELKA 0036   7106542204/5895G6/OLDHAM 0037   7106542206/5736G6/HEITMANN 0038   7106542215/5889G6/OVERGAARD 0039   710654223/5954G6/BARNUM 0041   7106542223/5954G6/BARNUM 0042   7106542227/5769G6/MAVIS 0043   7106542237/5941G6/MEYER 0044   7106542233/5950G6/CRANE 0045   7106542233/5950G6/CRANE 0046   7106542233/5950G6/BARNUM 0047   7106542236/5933G6/BURKE 0047   7106542236/5933G6/BURKE 0049   7108979402/5970G6/BERAN 0050   7106542247/5933G6/BURKE 0051   7106542247/5933G6/BURKE 0052   7108979252/5786G6/HEIDEN 0053   7108979252/5786G6/HEIDEN 0054   7108979252/5786G6/HEIDEN 0055   7108979252/5786G6/BEIDEN 0056   7108979252/5786G6/BONNEAU 0057   7108979264/63G6/VADER	.0000		LS	\$.00	\$236
0033 7106542192/5882G6/LINDLEY 0034 7106542196/5793G6/CONRATH 0035 7106542203/5921G6/POPELKA 0036 7106542204/5895G6/OLDHAM 0037 7106542205/5736G6/HEITMANN 0038 7106542215/5889G6/OVERGAARD 0039 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/HARRIS 0042 7106542227/5769G6/MAVIS 0043 7106542237/5769G6/MEYER 0044 7106542233/5950G6/CRANE 0045 7106542233/5950G6/CRANE 0046 7106542235/5949G6/PETERSON 0046 7106542236/5933G6/BURKE 0047 7106542236/5933G6/BURKE 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 71089792563/5990G6/MICHMAN 0057 7108979264/63G6/VADER	.0000		LS	\$.00	\$433
0034   7106542196/5793G6/CONRATH   0035   7106542203/5921G6/POPELKA   0036   7106542203/5921G6/POPELKA   0037   7106542206/5736G6/LDHAM   0038   7106542215/5889G6/OVERGAARD   0039   710654223/5954G6/BARNUM   0041   7106542223/5954G6/BARNUM   0041   7106542226/5976G6/HARRIS   0042   7106542232/5941G6/MEYER   0044   7106542232/5941G6/MEYER   0045   7106542233/5950G6/CRANE   0046   7106542235/5949G6/PETERSON   0046   7106542236/5933G6/BURKE   0047   7106542236/5933G6/BURKE   0047   7106542240/5919G6/MEUZIL   0048   7108979402/5970G6/BERAN   0059   7106542247/5910G6/ANDERSON   0051   7106542247/5910G6/ANDERSON   0051   7106542247/5910G6/ANDERSON   0051   7106542249/5933G6/BURKE   0052   7108979252/5786G6/HEIDEN   0053   7108979252/5786G6/HEIDEN   0054   7108979256/58/6003G6/BONNEAU   0056   7108979256/58/6003G6/BONNEAU   0057   7108979264/63G6/VADER	.0000		LS		:
0035 7106542203/5921G6/POPELKA 0036 7106542204/5895G6/OLDHAM 0037 7106542206/5736G6/HEITMANN 0038 7106542215/5889G6/OVERGAARD 0039 7106542223/5954G6/BARNUM 0041 7106542223/5954G6/HARRIS 0042 7106542227/5769G6/MAVIS 0043 7106542232/5941G6/MEYER 0044 7106542233/5950G6/CRANE 0045 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979256/58/6003G6/BONNEAU 0057 7108979264/63G6/VADER	,	,	,	\$.00	\$401
0036 7106542204/5895G6/OLDHAM 0037 7106542206/5736G6/HEITMANN 0038 7106542215/5889G6/OVERGAARD 0039 710654223/5954G6/BARNUM 0041 7106542223/5954G6/BARNUM 0042 7106542227/5769G6/MAVIS 0043 7106542232/5941G6/MEYER 0044 7106542233/5950G6/CRANE 0045 7106542235/5949G6/PETERSON 0046 7106542235/5949G6/PETERSON 0046 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979256/58/6003G6/BONNEAU 0057 7108979264/63G6/VADER	.0000,	•	LS	\$.00	\$404
0037 7106542206/5736G6/HEITMANN	.0000,		LS	\$.00	\$420
0038	.0000,		LS	\$.00	\$420
0039   7106542223/5954G6/BARNUM   0041   7106542226/5976G6/HARRIS   0042   7106542227/5769G6/MAVIS   0043   7106542232/5941G6/MEYER   0044   7106542233/5950G6/CRANE   0045   7106542235/5949G6/PETERSON   0046   7106542236/5933G6/BURKE   0047   7106542236/5933G6/BURKE   0048   7108979402/5970G6/BERAN   0049   7108979402/5970G6/BERAN   0050   7106542247/5910G6/ANDERSON   0051   7106542247/5910G6/ANDERSON   0052   7108979252/5786G6/HEIDEN   0053   7108979252/5786G6/HEIDEN   0054   7108979256/58/6003G6/BONNEAU   0056   7108979253/5990G6/WICHMAN   0057   7108979264/63G6/VADER	.0000,		LS	\$.00	\$146
0041 7106542226/5976G6/HARRIS 0042 7106542227/5769G6/MAVIS 0043 7106542232/5941G6/MEYER 0044 7106542233/5950G6/CRANE 0045 7106542235/5949G6/PETERSON 0046 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979256/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/		LS	\$.00	\$307.
0042 7106542227/5769G6/MAVIS 0043 7106542233/5950G6/MEYER 0044 7106542233/5950G6/CRANE 0045 7106542235/5949G6/PETERSON 0046 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979256/58/6003G6/BONNEAU 0057 7108979264/63G6/VADER	.0000,		LS	\$.00	\$713
0043	.0000/	•	LS	\$.00	\$123
0044 7106542233/5950G6/CRANE 0045 7106542235/5949G6/PETERSON 0046 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542247/5910G6/ANDERSON 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979253/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/	. ,	LS	\$.00	\$123.
0045 7106542235/5949G6/PETERSON 0046 7106542236/5933G6/BURKE 0047 7106542240/5919G6/MEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000	/ .0000	LS	\$.00	\$139.
0046 7106542236/5933G6/BURKE 0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/	/ .0000	LS	\$.00	\$617.
0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/	.0000	LS	\$.00	\$404.
0047 7106542240/5919G6/NEUZIL 0048 7108979402/5970G6/BERAN 0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979253/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/	.0000	LS	\$.00	\$236.
0048   7108979402/5970G6/BERAN   0049   7108979402/5970G6/BERAN   0050   7106542247/5910G6/ANDERSON   0051   7106542249/5933G6/BURKE   0052   7108979252/5786G6/HEIDEN   0053   7108979252/5786G6/HEIDEN   0054   7108979256/58/6003G6/BONNEAU   0056   7108979263/5990G6/WICHMAN   0057   7108979264/63G6/VADER	.0000/	/ .oooo i	LS	\$.00	\$207.
0049 7108979402/5970G6/BERAN 0050 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/	. !	LS	\$.00	\$742.
0050 7106542247/5910G6/ANDERSON 0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/		LS	\$.00	\$221.
0051 7106542249/5933G6/BURKE 0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/		LS	\$.00	\$589.
0052 7108979252/5786G6/HEIDEN 0053 7108979252/5786G6/HEIDEN 0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/	,	LS	\$.00	\$236.
0053   7108979252/5786G6/HEIDEN   0054   7108979256/58/6003G6/BONNEAU   0056   7108979263/5990G6/WICHMAN   0057   7108979264/63G6/VADER	.0000/	,	LS	\$.00	\$208.
0054 7108979256/58/6003G6/BONNEAU 0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER	.0000/		LS	\$.00	
0056 7108979263/5990G6/WICHMAN 0057 7108979264/63G6/VADER					\$208.
0057 7108979264/63G6/VADER	.0000		LS	\$.00	\$275.
	.0000/	. :	LS	\$.00	\$376.
0058  7108979265/37G6/VULCAN	.0000/	. ,	LS	\$.00	\$793.
i	.0000/		LS	\$.00	\$382.
0059   7108979268/5981G6/LITTLE   0060   7108979269/6021G6/LINDSEY	.0000/ .0000/	,	LS I	\$.00 \$.00	\$404. \$208.

99/8-13-2000 (Continued) PAGE 3 20. QUANTITY 22. UNIT PRICE 18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE 21. 23. AMOUNT ORDERED/ACCEPTED\* UNIT \$.00 7108979269/6021G6/LINDSEY .0000/ .0000 LS \$208.75 0061 0062 7108979271/5991G6/RAMER .0000/ .0000 LS \$.00 \$616.00 0063 7108979275/6008G6/SHAW .0000/ .0000 LS \$.00 \$420.00 0064 7108979301/6025G6/HINES .0000/ .0000 LS \$.00 \$519.50 .0000 7108979302/6031G6/TROST .0000/ LS \$.00 \$263.00 0065 718979307/5816G6/FISHER .0000/ .0000 LS \$.00 \$225.00 0066 7108979308/3969G6/MCCLENATHAN \$.00 .0000/ .0000 LS \$242.00 0067 0068 7108979309/6024G6/HODGES .0000/ . 0000 LS \$.00 \$242.00 0069 7108979310/5795G6/THOMAS .0000/ .0000 LS \$.00 \$404.00 0070 7108979312/5985G6/WEAVER .0000/ .0000 LS \$.00 \$225.00 7108979318/6034G6/BOWERS .0000/ .0000 LS \$.00 \$313.00 0071 0072 7108979319/6004G6/WITHAEGER .0000/ .0000 LS \$.00 \$446.00 \$.00 0073 718979322/6037G6/BLUML .0000/ .0000 LS \$420.00 0074 7108979323/6029G6/HARRIS, L .0000/ .0000 LS \$.00 \$519.50 0075 .0000 \$.00 7108979325/6030G6/KACHEK .0000/ LS \$519.50 7108979326/6028G6/MORGAN .0000 LS \$.00 0076 -0000/ \$519.50 .0000 LS 7108979329/6053G6/KOBLER \$451.50 0077 .0000/ \$.00 .0000 \$.00 0078 7108979332/6020G6/ADDISON .0000/ LS \$420.00 0079 7108979339/5639G6/MAVIS .0000/ .0000 LS \$.00 \$741.00 0080 7108979340/6048G6/VANATTA .0000/ .0000 LS \$.00 \$420.00 7108979343/6055G6/SMITH .0000/ .0000 LS \$.00 \$420.00 0081 .0000/ .0000 LS \$.00 \$133.80 0082 7108979344/5545G6/LEAHY .0000 LS \$.00 \$312.20 0083 7108979344/5545G6/LEAHY .0000/ .0000 0084 7108979347/6047G6/NIXON .0000/ \$.00 \$420.00 0085 7108979361/6104G6/KELLER .0000/ .0000 LS \$.00 \$405.00 7108979362/6101G6/HALL .0000 LS \$.00 .0000/ \$405.00 0086 .0000 7108979369/6089G6/STEINLE LS \$.00 0087 .0000/ \$957.00 7108979374/75/5647G6/GOUGER .0000/ .0000 LS. \$.00 0088 \$239.00 \$.00 .0000 LS \$1,231.00 0089 7108979376/6073G6/KELLER .0000/ 0090 7108979378/79/6107G6/HUBBARD .0000/ .0000 LS \$.00 \$451.50 0091 7108979380/63G6/VADER .0000/ .0000 LS \$.00 \$420.00 7108979382/6051G6/SHERMAN .0000/ .0000 LS \$.00 \$1,196.20 0092 .0000 \$.00 \$565.00 0093 7108979386/37G6/VULCAN .0000/ LS \$692.40 .0000 \$.00 0094 7108979393/6121G6/BUECHLER .0000/ LS 7108979395/6094G6/RUSHENBERG .0000/ .0000 LS \$.00 \$761.00 0095 7108979335/36/5923G6/PROSUCH .0000/ .0000 LS \$.00 \$136.50 0098 7108979403/61356G6/HEIDEN .0000 LS \$.00 \$209.00 .0000/ 0101 \$.00 .0000 LS \$418.50 0102 7108979411/6043G6/ROZA .0000/ 0103 7108979414/6139G6/LEWIS .0000/ .0000 LS \$.00 \$649.00 0104 7108979421/6155G6/GOUGER .0000/ .0000 LS \$.00 \$128.00 0105 7108979422/6118G6/LINDQUIST .0000/ .0000 LS \$.00 \$420.00

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7108979284/5738G6/SHAHEEN

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reviewing ins the collectio information, Operations an	ing burden for the tructions, searched of information including suggested d Reports, 1215 Juaperwork Reduction	ing existing Send common commo	ng data source ents reguardin educing this b avis Highway,	s, g g th urde Suit	athering and max is burden estima n, to Washington e 1204, Arlingto	intaini ate or a a Headq	ng the any oth marters	data er as Serv	needed pect o ices,	l, and o of this Directo	comple colle crate	ting and reviewing ction of for Information
	URCH ORDER NO. 3-2000	2. DELIVE	RY ORDER NO.		3. DATE OF ORDI		_		PURCH 153395	REQUEST	NO.	5.CERTIFIED FOR NATIONAL DEFENSE
6. ISSUED BY		CODE		7. ADMINISTERED BY CODE					-			UNDER DMS REG 1
												8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)
	VENDOR ID: NB223	99 CODE		FAC	ILITY CODE		10.E	ELIVE	R TO F	OB POIN	T BY	11.MARK IF BUS. IS
NATIONS BAN 44861600000 P O BOX 650		٠					12.	DISCO	UNT TE	RMS	[] SMALL DIS- ADVANTAGED [] WOMEN-OWNED	
DALLAS, TX	75265-0785						13.	MAIL :	INVOIC	ES TO	See B	lock 15
14. SHIP TO		CODE		15.	PAYMENT WILL BE	MADE I	SY .	COI	DE			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
OR IS NOW MO	THE CONTRACT HERE ODIFIED, SUBJECT TO OF CONTRACTOR OX is marked, supp	EBY ACCEPTS	THE OFFER REITHE TERMS AND O	PRESI COND:	ENTED BY THE NUM	BERED E	URCHAS GREES TYPED	e ordi To pei	ZR AS RPORM '	IT MAY THE SAM	PREVI	specified herein.  DUSLY HAVE BEEN  DATE SIGNED
1	G AND APPROPRIATION											
18. ITEM 19.	SCHEDULE OF S	:UPPLIES/SF	RVICE :	20.	QUANTIT ORDERED/ACC			21. UNIT	22. U	NIT PRI	CE	23. AMOUNT
	542224/4928G6/REIN 979263/5990G6/WICH				.0000/ .0000/		.0000	LS LS			\$.00 \$.00	3
is same as que by x. If di	accepted by the Go uantity ordered, i fferent, enter act epted below quanti encircle.	ndicate ual	4. UNITED STA	TES (		RACTING	/ORDER	ING OF	PICER	25. TO		\$670.80
26. QUANTITY	IN COLUMN 20 HAS E		ID CONFORMS TO	TUD	27. REC RPT NO 000002	28. D.	O. VOU			30. INITIA	LS	
		CONTRACT EX	CCEPT AS NOTED		[ ] PARTIAL [X] FINAL 31. PAYMENT	32. PA	ID BY 873	5		33. AM	T VERI	FIED CORRECT FOR \$420.00
36.I certify	this amount is cor	rect and p	proper for pays	nent	[ ] COMPLETE	   	29-AU	G-00		34. CH	000	0255032
DATE	SIGNATURE AND TI	TLE OF CER	TIFYING OFFICE	ER	[ ] FINAL					, so. B1	nn Ol€	LADING NO.
37. REC'D AT	38. RECEIVED BY DARLENE E SKINNER		39.DATE RE 23-AUG-20	,	40 TOTAL CONT.	NT. 41. S/R ACCOUNT NUMBER 42. S/R VOUCHE					VOUCHER NO.	

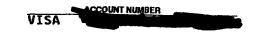
99/8-13-2000

(Continued)

PAGE

20. QUANTITY 21. ORDERED/ACCEPTED\* UNIT 18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE 22. UNIT PRICE 23. AMOUNT

USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978



Page 19 of 31

INDIVIDU	AL CARDH	OLDER ACTIVITY		
08-02 NWA AIR 01271089794360MAHA NE		07-31	405.00	DF
NM:PRICE/JULIE TKT:0127108979436 MVAT:  OARP:BIS SVC:M DARP:MSP FR:MSPND DEP:080100  OARP:MSP SVC:M DARP:BIS FR:MSPND DEP:080200	CVAT:	CC:		
8-02 NWA AIR 01271089794480MAHA NE		07-31	627.00	DF
NM:TWOREKJEROME	CVAT:	CC:		
08-02 NWA AIR 01271089794500MAHA NE		07-31	382.00	DP
NM:SHAHEEN/WALEED TKT:0127108979450 MVAT: OARP:RAP SVC:Y DARP:MSP FR:YCA DEP:080300 OARP:MSP SVC:Y DARP:OMA FR:YCA DEP:080300	CVAT:	cc:		
8-02 NWA AIR 01271089794560MAHA NE REF		07-31	242.00	DF
NM:BEHM/RANDY TKT:0127108979456 MVAT: OARP:OMA SVC:Y DARP:MSP FR:YCA DEP:080100 OARP:MSP SVC:Y DARP:OMA FR:YCA DEP:080200	CVAT:	CC:		
98-02 NWA AIR 01271089794650MAHA NE REPUBLICA NECC: 3060 PHONE:		07-31	474.00	DF
REP CC:3060 PHONE: NM:HOBZAJUDE TKT:0127108979465 MVAT: OARP:OMA SVC:Y DARP:MSP FR:YUP DEP:073100 OARP:MSP SVC:Y DARP:FCA FR:YUP DEP:073100	CVAT:	cc:		
8-02 TWA AIRLINE 01571089794210MAHA NE REF MCC:3004 PHONE:		07-31	128.00	DF
NM:GOUGER/TIM TKT:0157108979421 MVAT: OARP:OMA SVC:Y DARP:STL FR:YCA DEP:080200 OARP:STL SVC:Y DARP:OMA FR:YCA DEP:080300	CVAT:	cc:		
08-02 TWA AIRLINE 01571089794520MAHA NE		07-31	337.00	DR
NM:JONES/BRAD         TKT:0157108979452 MVAT:           OARP:OMA         SVC;V DARP:STL         FR:VDG         DEP:080100           OARP:STL         SVC;V DARP:SHV         FR:VDG         DEP:080100           OARP:SHV         SVC;V DARP:STL         FR:VDG         DEP:080200           OARP:STL         SVC;V DARP:OMA         FR:VDG         DEP:080200	CVAT:	cc:		
98-03 DELTA AIR 00671089794810MAHA NE REF:24399000215360657087662 MCC:3058 PHONE:		08-01	741.00	DI
NM:TILLOTSON/MARK TKT:0067108979481 MVAT:	CVAT:	CC:		

Į.		REQUEST A			R TDY TRAVEL O		erson	inel		1. DATE OF REQUEST
		Travel			cated in items		ugh 2	21		28-JUL-2000
				I	REQUEST FOR OF	PICIAL	TRAVE	3L		
2.NAME (	Last, First	,Middle Ini	tial)	SSN		3.	POSIT	CION TITLE AND GRADE	OR RATI	NG
GOUGER, TIM	OTHY P					EN	VIRON	MENTAL ENGINEER		GS12
4.OFFICIAL RAPID RESPO		TT OPPICE				5.	ORGAN	IIZATIONAL ELEMENT	6.PH	ONE NO.
OFFUTT, AFE		NI OFFICE				CE	NWO-C	CD-FC-R	402-	293-2514
7.TYPE OF C	RDERS			8. SECUE	RITY CLEARANCE			SE OF TDY		3.
TEMPORARY D	OUTY			<u> </u>				.orr late 15 North Colon		day of the second
10a.APPROX	NO. DAYS O			b.PROCE	EED O/A (DATE)	Ì				
(211024)	3			'	02~AUG-2000	CA	TEGOR	Y SITE VISIT-OPERA	TIONAL/M	NGRIAL
11.ITINERAR	Y			Y V	ARIATION AUTHO	RIZED				
LEG: 1 OF FROM: OM				ON 02-#	AUG-2000 AT 7	00 HRS				
			PART ON 04-A					<u> </u>	_	······································
12.MODE OF	TRANSPORTA	TION	TP TR	enspn reg	) - PLANE				<del></del>	
	COMMERC	IAL	·		GOVERNMENT	· · <del> </del> ······		PRIVATELY O	WNED CON	VEYANCE (Check one)
RAIL	AIR XX	BUS	SHIP	AIR	AEHICLE	SHIP	į	RATE PER MILE: 0.00	00	····
I AS	DETERMINED	BY APPROPE	i i i i i i i i i i i i i i i i i i i	RTATION	OFFICER	<u>i</u>	<u>-</u>	More advantageou	s to gov	ernment
نا إ							į			d per diem limited to
(Ov	erseas Trav	rel only)	•				ŀ			mon carrier transportation determined in JTR. Travel
<del></del>	<u> </u>							time limited as	indicated	d in JTR.
13.	X PER DIEM	AUTHORIZEI	D IN ACCORDA	NCE WITH	I JTR					•
OTHER RA	TE OF PER I	OIEM (Specify	γ)						ъ	
14.ESTIMATE	D COST			γ	·			<del>  · · · · · · · · · · · · · · · · · · ·</del>	: 	15.ADVANCE AUTHORIZED
PER DIEM		TRAVEL		•	OTHER			TOTAL \$688.00	-	\$.00
16.REMARKS				requirem	ents, leave,	superion	ror	1st-class accommodat	ions, ex	ccess baggage, etc.)
See Attache	d For Addit	ional Reman	rks							
TRAVEL ADVA	NCE MUST BE	SETTLED WI	ITHIN 5 DAYS	OF COMP	LETION OF TRAV	VEL. FA	LLURE	TO DO SO WILL RESUL	T IN COL	LECTION ACTION.
17.REQUESTI			Title and si			1 .				ignature)
/ELECTRONIC		•	T RASMUSSEN 28-JUL-2					ALLY SIGNED BY/ JERG CIVIL ENGINEER		DDS -JUL-2000
					AUTHORI:	ZATION				
19.ACCOUNTI	NG CITATION	I								
						100%				
20.ORDER AU /ELECTRONIC	ALLY SIGNED	BY/ MARILY		and sign		OR AUTHE PORTATIO		ATION SISTANT (FLEE	21.DATE	ISSUED 8-JUL-2000
LOGISTICS M 9501 JOHN J		DR.							22.TRAVE	L ORDER NUMBER
			MAUA MUCAI	1 2						00615506

	U.S. ARMY CORPS OF ENGINEERS REQUEST FOR OFFICIAL TRAVEL	DATE ISSUED 28-JUL-2000
ME (Last, First) NUGER, TIMOTHY P		TRAVEL ORDER NUMBER 006155G6

16.REMARKS

RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.

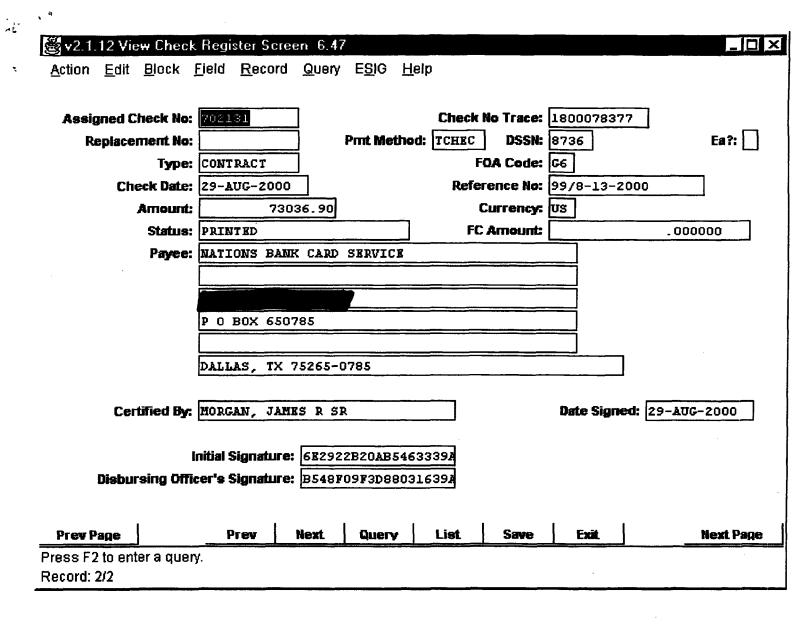
IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

THE TTRA OF 1998 STIPULATES THAT THE GOV-SPONSORED, CONTRACTOR-ISSUED TRAVEL CARD SHALL BE USED BY ALL U.S. GOV PERSONNE

L (CIV AND MIL) TO PAY FOR COSTS INCIDENT TO OFFICIAL TRAVEL UNLESS SPECIFICALLY EXEMPTED BY GSA OR

<b>愛 v2.1.46</b> Ob	ligation Line Item Sta	tus STAT.1			_ 🗆 ×
<u>A</u> ction <u>E</u> dit	<u>B</u> lock <u>F</u> ield <u>R</u> ecore	d <u>Q</u> uery <u>H</u> elp			
Obligation N	<b>o:</b> 99/8-13-2000	Delivery	Order: NA	Oblig	ation LI: 0104
Amendment N	<b>o:</b> 0	Amer	id Date: 18-AUG-200	O Freight:	Fast Pay:
Work iten	n: 002DCM		ccount: G625294		Progress Pay:
Fund Citation	n: 96NAX3122		MSCO: 015558		e: TRANSPER
Description	n: COMMERCIAL TRAN	SPORTATION	MOA: C2	Allot: 241	7 EOR: 21T1
l l	Execute RV Que	=			
	Customer Inv No	Schd Date	Disb Amount	DOV No Chec	
96 NAT	IONSBANK22399	29-AUG-2000		180297 702131	TCHEC
			P		
		<u> </u>			
				<u> </u>	
				<u> </u>	
		<u></u>			
RR	Invoice	Progress Prnts	RV AF	Transaction	Check Register
Prev Page	Prev	Next Query	List Save	Exit	Next Page
Record: 1/1				,	

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v2.1.1 Shop and Fa	cility Billings View Screen 2.77	V	_10
<u>A</u> ction <u>E</u> dit <u>B</u> lock <u>F</u>	ield <u>R</u> ecord <u>Q</u> uery E <u>S</u> IG <u>I</u>	<u>-l</u> elp	
Ordering PR&C No:	M59XQC90475615	Ordering WI: 002XZ5	Approp Type: C
Accounting Class:			
PR&C Line Item No:	1 REPRO FOR DACA45-9	8-D-0004 #6 SAUGET	
Resource Code:	REPRO DPS PRINT F	ACILITY CHARGES	
Operating Work Item:	RF3911 DEFENSE PRINTII	NG SERVICE PAYMENTS	· ]
Requesting Org:	G6M1JR0		
Bill Number:	30170559 Bill Date:	21-AUG-2000 Bill Amour	n <b>t:</b> 38.72
Begin Date:	End Date:		
Qty Ordered:	_ 0000		
ity Previously Issued:			
Qty Due Out:			
Unit Of Measure:	LS LUMP SUM		•
Standard Rate:			
Remarks:			
Prev Page	Prev Next Query	List Save Exit	Next Page

16Feb1999	/S/VELMA	VELMA SANDERS PROGRAM ANALYST					<u> </u>
			DATE		SIGNATURE	TYPED NAME AND GRADE OF	Y.I.
						TELEPHONE NO. 402.221.4290	T.B.
LATE A	SIGNATURE	APPROVING OFFICER OR DESIGNEE	16Feb1999 DESIGNEE	o,	/s/velma sanders	VELMA SANDERS	VE I
	ISPECT AND ACCEP	ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES YES NO NOBER OF DAYS REQUIRED		INDICATED ABOVE FOR THE FOLLOWING PURPOSE GOUGER, FT. CROOK (16FEB99)	PER TIM GOUGER,	SET UP IN THE AMOUNT OF \$100.00	000
		DELIVERY REQUIREMENTS	<u> </u>				T
		> 1	·=T				
		DISCOUNT TERMS		Taken sama a			
16Feb1999	/S/MAX C	MAX MCCRIGHT //STAFF ACCOUNTANT MG					
DATE	SIGNATURE	TYPED NAME AND TITLE OF S:					DE
0.00		AND THE PAGE DEFO	\$200.00	\$.00	ST 0	0001 REPRO FOR DACA45-98-D-0004 #6 SAUGET DEL DATE 16Feb1999	DE
		MOIDE MALL BALL BES	TOTAL COST	UNIT PRICE			T
	•	TWOOMN THE CHUSTET COLLECTION WAS USED		ESTIMATED	QUANTITY UNIT	ITEM DESCRIPTION OF SUPPLY OR SERVICES	
Ad Deett Collect	T, and Lunes ha	ACCOUNTING CLASSIFICATION AND AMOINT		NNELS FOR SECURING ITEM	REQUISITION CHANNELS	EMERGENCY SITUATION PRECLUDES USE OF	T
re properly cl	ification this request as he available bal	Fund Certification  The supplies and services listed on this request are properly charge- able to the following allotments, the available balances of which are sufficient to cover the cost thereof and finds have been consisted.	g	REQUISITIONING DISCLOSES NONAVAILABILITY ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY		MEANS OF SUPPLY FOR THE FOREGOING BY	Τ
402-293-2514	 	TIMOTHY GOUGER	ment is necessary	(Check appropriate box and complete item)	te box and comp	for the following reason: (Check appropriate box and complete item)	<b>m</b> •
TELEPHONE NUMBER	-	NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION	or other plate existing	be secured through normal channels or other and their procurement will not violate existing	not be secured ity, and their	The supplies and services listed below cannot be secured through normal channels army supply sources in the immediate vicinity, and their procurement will not vice for the proc	
NOT LATER THAN (DATE) SEE LINE ITEM BELOW	56	ITEM BELOW	SEE LINE	DELIVERED TO	CB	PURCHASED FOR RAPID RESPONSE RESIDENT OFFICE	la la
		ed below or on attached list be:	and services enumerated below or	the supplies	is requested that	It	T-
FICE	NSE RESIDENT OFFICE	FROM: RAPID RESPONSE		••	THRU:	: INFORMATION MANAGEMENT OFFICE	Ţġ
9 0001	16Feb1999	W59XQG90475615	FORCHASE INSTRUMENT	y is Hq Dept. ARMY	the proponent agency	Por use of this form, see AR 37-1: the	T

DA FORM 3953, MAR 91 (IN HOUSE)

certlabr.2.1.20 640

LABOR COST REPORT WITH CERTIFICATION

Page: 1

8.00 8.00 8.00 8.00

Date: 27-DEC-2000

80.00

TIME: 14:16:02

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER:

13 SUPERVISOR: CD06

NAME: SANDERS V

PLSA: E CUTOFF DATE IS: 08/12/2000 PAY PERIOD ENDING: 08/12/2000

CODE ITEM TYP CD D HZ 07/30 07/31 08/01 08/02 08/03 08/04 08/05 08/06 08/07 08/08 08/09 08/10 08/11 08/12 Total 3.00 8.00 4.00 L21276 4.00 3.50 L66035 4.50 12.00 2.00 L66040 2.50 4.50 8.00 8.00 5.00 L66362 21.00 LEAVE 1.00 1.00 2.00 LEAVE 4.00 4.50 8.00 8.00 26.50

\*The above hours were ELECTRONICALLY SIGNED ON: 14-AUG-2000

BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

TOTAL HOURS REG= 52.50 HOL= OVT= ALV= 1.00 OLV= NON= 26.50

8.00 8.00 8.00 8.00 8.00

SP-RATE-HRS=

Employee Totals:

FOR THESE WORK ITEMS:

002DTS SITE 2, SAUGET AREA, IL; AKA DEAD CREEK SITE

certlabr.2.1.20 640

SANDERS V

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:16:02

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06

FOR TIMEKEEPER: 13

LABOR-COST FROM : 07/30/2000

LABOR-COST TO : 08/12/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL

CERTIFIED

SP-RATE SP-RATE

80.00

\*\*\* END OF REPORT - 27-DEC-2000 - 14:16 - SID G6CEFMP1 \*\*\*

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 14:16:25

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

					SA: E				12/2000			Y PERIO		•	•		
CHARGE	******* WORK	+*************************************	*****	*****	*****	****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
CODE	ITEM	TYP CD D HZ	07/30	07/31	08/01	08/02	08/03	08/04	08/05	08/06	08/07	08/08	08/09	08/10	08/11	08/12	Total
******	*****	*******	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
B08564			6.00														6.00
B08564								8.00				2.00	2.00	3.00			15.00
B08622				8.00	8.00												16.00
L65674													3.00	2.00	1.00		6.00
L65678	7											2.00	1.00				3.00
L65679												2.00					2.00
L66586	7					8.00	8.00					2.00	2.00	3.00	3.00		26.00

\*The above hours were ELECTRONICALLY SIGNED ON: 14-AUG-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

6.00 8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00

86.00

12.00

TOTAL HOURS

REG= 68.00 HOL=

6.00 ALV= 12.00 OLV= NON= OVT=

8.00

4.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:



002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

'certlabr.2.1.20 641

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:16:25

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17 FOR TIMEKEEPER: 1J

LABOR-COST FROM : 07/30/2000

LABOR-COST TO : 08/12/2000

EMPLOYEE COUNT = 1 

EMPLOYEE

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL

CERTIFIED

SP-RATE

SP-RATE

GOUGER T

86.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:16 - SID G6CEFMP1 \*\*\*

ertlabr.2.1.20 642

.36

## LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 14:16:46

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER:

13 SUPERVISOR: CD06

NAME: SANDERS V

FLSA: E CUTOFF DATE IS: 08/26/2000 PAY PERIOD ENDING: 08/26/2000 \* CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 08/13 08/14 08/15 08/16 08/17 08/18 08/19 08/20 08/21 08/22 08/23 08/24 08/25 08/26 Total 3.50 9.50 B06808 6.00 8.00 2.00 B08441 10.00 6.50 8.00 0.50 L21276 15.00 L66040 6.00 1.50 7.50 L66362 5.00 5.00 L66608 4.00 7.00 1.00 12.00 L66631 2.00 6.00 4.00 12.00 LEAVE 1.00 2.00 1.00 1.00 4.00 9.00

\*The above hours were ELECTRONICALLY SIGNED ON: 28-AUG-2000

BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00 80.00

TOTAL HOURS

REG= 71.00 HOL=

OVT=

ALV= 9.00 OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DTS SITE 2, SAUGET AREA, IL; AKA DEAD CREEK SITE

SANDERS V

36

ertlabr.2.1.20 642

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:16:46

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06

FOR TIMEKEEPER: 13

LABOR-COST FROM : 08/13/2000

LABOR-COST TO : 08/26/2000

EMPLOYEE COUNT = 1 

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L EMPLOYEE

TOTAL

CERTIFIED

SP-RATE SP-RATE

80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:16 - SID G6CEFMP1 \*\*\*

certlabr.2.1.20 643

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:17:07

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

1J SUPERVISOR: CD17

NAME: GOUGER T

				FL	SA: E	CUTOF	F DATE	IS: 08/	26/2000	)	PA	Y PERIO	D ENDIN	IG: 08/2	6/2000		
******	****	******	*****	*****	*****	******	******	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
CHARGE	WORK	HRS SH N EV															
CODE	ITEM	TYP CD D HZ	08/13	08/14	08/15	08/16	08/17	08/18	08/19	08/20	08/21	08/22	08/23	08/24	08/25	08/26	Total
******	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
B08557				3.00													3.00
B08564				4.00	1.00	1.00	2.00	1.00			2.00	1.00		2.00	2.00		16.00
L65674					1.00						2.00	1.00	2.00	1.00	1.00		8.00
L65678				1.00	2.00	2.00	3.00	1.00			1.00	2.00	3.00		1.00		16.00
L65679			,			1.00	1.00	4.00			2.00	3.00	1.00	. 3.00	3.00		18.00
L66586			ŧ		4.00	4.00	2.00	2.00			1.00	1.00	2.00	2.00	1.00		19.00
*The above	ve hou	rs were ELECT	TRONICAL	LY SIGN	ED ON:	28-AUG-	2000										
					BY:	WOODS,	JEROME	M JOB	TITLE:	SUPERVI	SORY CI	VIL ENG	INEER				

Employee Totals:

8.00 8.00 8.00 8.00 8.00

B.00 8.00 8.00 8.00 8.00

80.00

TOTAL HOURS

REG=

80.00 HOL=

OVT=

ALV=

OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:



002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

, certlabr.2.1.20 643

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:17:07

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 08/13/2000

LABOR-COST TO : 08/26/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

GOUGER T 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:17 - SID G6CEPMP1 \*\*\*

\*\*\*

CIC #: 99EPA SUPERFUND BILLED DATE 29-SEP-2000 VOUCHER FOR TRANSPERS
BETWEEN APPROPRIATIONS AND/OR FUNDS

PAGE NO. 001

ACCOUNTS OF

CUSTOMER ORDER NUMBER DW96947840-0560

(AR 37-1)

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

ATTN

LINE ITEM

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28027068

PARTIAL # 24 01-SEP-2000 THRU 29-SEP-2000

BILLING OFFICE (SEND REMITTANCE TO):

USACE PINANCE CENTER
USAED OMAILA G6
5722 INTEGRITY DRIVE
C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE MS 002 26 MEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002

BILLED ACCOUNTING CLASSIFICATION

000001 CONTRACT - OUTSIDE GOVERNMENT 000001 CONTRACT - OUTSIDE GOVERNMENT

000001 INHOUSE - OTHER RESOURCES

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

AOM

BILLING ACCOUNTING CLASSIFICATION

NA

DESCRIPTION

TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP PVT SCTR CONTRACTUAL CONSTRUCTION SERVICES (PLACEMENT)

RAPID RESPONSE USER FEE

DEPARTMENTAL OVERHEAD COSTS

GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

LABOR

1

\$119,422.17

SUBTOTAL

PARTIAL AMOUNT PAID

....

\$.00

PAYMENT DUE DATE 29-OCT-2000

PAY THIS AMOUNT

£...

FUNDS AUTHORIZED:
TOTAL BILLED AMOUNT:
PREVIOUS BILLED AMOUNT:
CURRENT BILLED AMOUNT:
TOTAL PLUX BILLED:
PREVIOUS FLUX BILLED:
CURRENT FLUX BILLED:



CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

\$.00 DATE\_ \$.00

\$.00

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R
APPROVED BY TREASURY -

ā

cuortl.2.1.14 499

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

\$119,422.17

TOTAL COST:

Date: 21-DEC-2001

CUSTOMER ORDER:

DW96947840-0560

ACCOUNTING PERIOD: 09-2000

Fransaction Date 18-SEP-2000 19-SEP-2000 21-SEP-2000 21-SEP-2000	PR&C W59XQG02361796 W59XQG02361796 W59XQG90122578 W59XQG90122578	Obligation 99/BOY/AUG-SEP#3 006654G6 DACA45-98-D-0004 DACA45-98-D-0004	Del Order No NA NA 0006 0006	Emp ID	Line Item 0009 1 0001 0001	Resource Code TRANSPER TRANSPER CONSTSVCS CONSTSVCS	Accrual	Ind	Total
				SUBTOTAL	COST:				\$116,275.00
INHOUSE - OTHER R	ESOURCES								
Transaction Date 20-SEP-2000	PR&C W59XQQ02634657	Obligation	Del Order No	Emp ID	Line Item	Resource Code RAPIDUSER	Accrual	Ind	Total
				SUBTOTA	COST:				9
INHOUSE - LABOR									
Transaction Date 11-SEP-2000 12-SEP-2000 15-SEP-2000 18-SEP-2000 19-SEP-2000 26-SEP-2000	Charge Code 166586 166586 166586 166586 166586 166586	Work Date 08-SEP-2000 11-SEP-2000 12-SEP-2000 15-SEP-2000 19-SEP-2000 22-SEP-2000	Emp ID	o of Hours	Туре	Labor \$	GEA \$	Indirect \$	Total

\*\*\* END OF REPORT - 21-DEC-2001 - 11:01 - SID G6CEFMP1 \*\*\*

,

CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

EILLED DATE 01-AUG-2000 CUSTOMER ORDER NUMBER DW96947840-0560 BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28025200

PARTIAL # 22 01-JUL-2000 THRU 01-AUG-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE MS 002 26 WEST MARTIN LUTHER KING DRIVE

CINCINNATI OH 45268-7002

ATTN

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER
USAED OMAHA G6
5722 INTEGRITY DRIVE
C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

NA

.

VI OC DE VISSO

96252

ACCOUNTS OF

17002

LINE ITEM

AOM

DESCRIPTION

DEPARTMENTAL OVERHEAD COSTS

GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

LABOR

SUBTOTAL

PARTIAL AMOUNT PAID

\$1,602.76

PAYMENT DUE DATE 31-AUG-2000

PAY THIS AMOUNT

\$.00

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

\$.00 DATE \$.00

\$.00

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

FUNDS AUTHORIZED:
TOTAL BILLED AMOUNT:
PREVIOUS BILLED AMOUNT:
CURRENT BILLED AMOUNT:
TOTAL FLUX BILLED:
PREVIOUS FLUX BILLED:

PREVIOUS FLUX BILLED: CURRENT FLUX BILLED:

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080 cuortl.2.1.14 497

TRANSACTION LISTING OMAHA DISTRICT

Page: 1 Date: 21-DEC-2001

CUSTOMER ORDER: DW96947840-0560 ACCOUNTING PERIOD: 07-2000

INHOUSE - LABOR -----

Transaction Date Charge Code 17-JUL-2000 L21276

30-JUL-2000

L21276

Work Date 06-JUL-2000 18-JUL-2000

Emp ID No of Hours Type

SUBTOTAL CO

Labor \$

G&A\$

Total \$1,602.76

TOTAL COST:

\$1,602.76

\*\*\* END OF REPORT - 21-DEC-2001 - 10:58 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:14:16

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

13 .

SUPERVISOR: CD06

NAME: SANDERS V

CHARGE WORK HRS SH N EV ITEM TYP CD D HZ 07/02 07/03 07/04 07/05 07/06 07/07 07/08 07/09 07/10 07/11 07/12 07/13 07/14 07/15 Total \* 7.00 B08441 7.00 8.00 7.00 8.00 B08591 1.00 1.00 25.00 L21276 8.00 7.00 15.00 LEAVE 8.00 1.00 9.00 LEAVE 8.00 8.00

\*The above hours were ELECTRONICALLY SIGNED ON: 17-JUL-2000

BY: BIRKETT, JOLENE A JOB TITLE: CIVIL ENGINEER

8.00

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00

PAY PERIOD ENDING: 07/15/2000

80.00

16.00

TOTAL HOURS

LEAVE

REG= 47.00 HOL= OVT=

FLSA: E CUTOFF DATE IS: 07/15/2000

ALV= 9.00 OLV= NON=

8.00

24.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DTS SITE 2, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:14:16

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06
FOR TIMEKEEPER: 13

LABOR-COST FROM : 07/02/2000

LABOR-COST TO : 07/15/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

SANDERS V 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:14 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:14:45

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER: 13 SUPERVISOR: CD06

NAME: SANDERS V

FLSA: E CUTOFF DATE IS: 07/29/2000 PAY PERIOD ENDING: 07/29/2000

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 07/16 07/17 07/18 07/19 07/20 07/21 07/22 07/23 07/24 07/25 07/26 07/27 07/28 07/29 Total

3.00 7.00 8.00 B06808 18.00 5.00 5.00 B08441 10.00 B08591 1.00 8.00 6.00 8.00 2.00 25.00 L21276 8.00 7.00 15.00 1.00 1.00 LEAVE 2.00 8.00 12.00

\*The above hours were ELECTRONICALLY SIGNED ON: 28-JUL-2000

BY: GOSMIRE, TERRY L JOB TITLE: SUPERVISORY CIVIL ENGINEER 

8.00 8.00 8.00 8.00 8.00

80.00

TOTAL HOURS

Employee Totals:

REG= 68.00 HOL= OVT=

8.00 8.00 8.00 8.00

ALV= 12.00 OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DTS SITE 2, SAUGET AREA, IL; AKA DEAD CREEK SITE

## LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:14:45

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06
FOR TIMEKEEPER: 13

LABOR-COST FROM : 07/16/2000

LABOR-COST TO : 07/29/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

\*\*\* END OF REPORT - 27-DEC-2000 - 14:14 - SID G6CEFMP1 \*\*\*

CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

BILLED DATE 01-JUL-2000

BETWEEN APPROPRIATIONS AND/OR FUNDS

CUSTOMER ORDER NUMBER DW96947840-0560

(AR 37-1)

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

ATTN

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO. COLLECTION VOU. NO.

28024246

PARTIAL # 21 01-JUN-2000 THRU 01-JUL-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE MS 002 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002

BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER USAED OMAHA G6 5722 INTEGRITY DRIVE C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

ACCOUNTS OF

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION



LINE ITEM 000001 INHOUSE - OTHER RESOURCES

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

RAPID RESPONSE USER FEE DEPARTMENTAL OVERHEAD COSTS GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

DESCRIPTION

LABOR



SUBTOTAL

PARTIAL AMOUNT PAID

\$3,699.81

PAYMENT DUE DATE 31-JUL-2000

PAY THIS AMOUNT

\$.00

FUNDS AUTHORIZED: TOTAL BILLED AMOUNT:

PREVIOUS BILLED AMOUNT: CURRENT BILLED AMOUNT:

TOTAL FLUX BILLED:

PREVIOUS FLUX BILLED: CURRENT FLUX BILLED:

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

\$.00

\$.00

DATE

\$.00

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

cuortl.2.1.14 496

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

Date: 21-DEC-2001

CUSTOMER ORDER: DW96947840-0560 ACCOUNTING PERIOD: 06-2000

-----

INHOUSE - OTHER RESOURCES

Transaction Date PR&C

13-JUN-2000 W59XQG92577750

17-JUN-2000 W59XQG01665457

Obligation Del Order No Emp ID

Line Item Resource Code Accrual Ind

RAPIDUSER RAPIDUSER

SUBTOTAL COST:

\$2,099.79

Total

INHOUSE - LABOR

Transaction Date Charge Code 19-JUN-2000 L21276

19-JUN-2000 30-JUN-2000

L21276

Work Date 06-JUN-2000 20-JUN-2000

)

mp ID

No of Hours Type

SUBTOTAL CO

Labor \$

G&A \$ Indirect \$

TOTAL COST:

\$3,699.81

\*\*\* E N D O F R E P O R T - 21-DEC-2001 - 10:57 - SID G6CEFMP1 \*\*\*

👺 v2.1.1 Shop and Fa	acility Billings View Screen 2.77V	_ 🗆 ×
<u>Action Edit Block</u>	<u>Field Record Query ESIG Help</u>	
Ordering PR&C No:	Ordering WI: 002DCL Approp Type:	С
Accounting Class:		
PR&C Line Item No:	RAPID USER FEE, SAUGET SITE 1 98-D-0004 D06	
Resource Code:	RAPIDUSER RAPID RESPONSE USER FER	
Operating Work Item:	162KGC RAPID RESPONSE ACQUISITIONS	
Requesting Org:	G6H4Q00 PROGRAMS MANAGEMENT BRANCH	
Bill Number:	30160444 Bill Date: 13-JUN-2000 Bill Amount:	<b>—</b>
Begin Date:	End Date:	
Qty Ordered:	. 0000	
Qty Previously Issued:		
Qty Due Out:		•
Unit Of Measure:	LS LUMP SUM	
Standard Rate:		
Remarks:		
Prev Page	Prev Next Query List Save Exit	lext Page
Record: 7/?		

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For	SHOP/FACILITY IN-HOUSE PURC use of this form, see AR 37-1: the				PUI	RCHASE INST	RUMENT NO.	REQUISITION N W59XQG9257775		000	PAGE 0001		
TO: PRO	GRAMS MANAGEMENT BRANCH		THRU	J:		<del></del> 1	• • • • • • • • • • • • • • • • • • • •	,	FROM: PROGRAMS M	IANAGEMENT BRANC	CH		
	It	is reques	ted th	at the suppl	lies and	services	s enumerate	ed below or on at	tached list be:		-		
PURCHASE	D FOR PROGRAMS MANAGEMENT BRANCH				DELIVER	ED TO SI	EE LINE ITE	EM BELOW				LATER THAN	
Army sur	plies and services listed below can pply sources in the immediate vicin ions pertaining to local purchases following reason: (Check appropria	ity, and for stock	their	procurement efore, local	will no	t violate	e existing	INFORMATION	O CALL FOR ADDITION	DNAL	İ	PHONE NUMBE	ER
	L PURCHASES AUTHORIZED AS THE NORMA S OF SUPPLY FOR THE FOREGOING BY	T		SITIONING DIS					Fund Cer	rtification			
	o de potent for the togethours bi		REQUISITION CHANNELS FOR SECURING ITEM					able to the foll	services listed on the services listed of the cost there exists the cost there exists the services are services as a service of the services are services as a services are services as a services are services as a services are services as a services are services as a services are services as a services are services as a services are services as a services are services as a services are services as a service are services are services as a service are services as a service are services are services as a service are services are services are services as a service are services are services are services as a service are services are services as a service are services are services as a service are services as a service are services as a service are services are services as a service are services as a service are services are services as a service are services are services as a service are services as a service are services are services as a service are services are services as a service are services are services as a service are services are services as a service are services as a service are services are services as a service are services are services are services are services are services are services as a service are services are services are services as a service are services are service	the available	balanc	es of which	h are
ЕМ	ERGENCY SITUATION PRECLUDES USE OF	REQUISIT	ON CHA	ANNELS FOR SI	ECURING	ITEM		ACCOUNTING CLASS	IFICATION AND AMOU	JNT	<del></del>	<del></del>	
ITEM	DESCRIPTION OF SUPPLY OR SERVICES	QUANTITY UNIT UNIT PRICE TOTAL COST									•		
		UNIT PRICE TOTAL (				TOTA	L COST	SEE LINE ITEM BE	LOW			\$150,	260.17
0001 DEL DATE	RAPID USERFEE, HAVERTOWN 14Sep1999	0 LS \$.00				96252 25	30 A00131						
SHIP TO DEL TO 0002	BARBARA HASKINS RAPID USERFEE BUTTERFIELD CREEK, 98-D-0003 DO1		o Ls		\$.00	402-221-	7823	TYPED NAME AND T CERTIFYING OFFIC		SIGNATURE		DAT	re
DEL DATE			+			96252 25	30 0024QB	MAX MCCRIGHT STAFF ACCOUNTANT	r	/S/MAX C MCCRIGHT		01A	Aug2000
DEL TO 0003	MARK YOUNG RAPID USERFEE, KING CREEK 98- D-0003 DO4		LS		\$.00	402-221 <i>-</i>	Ċ.	DISCOUNT TERMS		<u> </u>			
DEL DATE SHIP TO DEL TO	MARK YOUNG					96252 25 402-221-	30 002HJ2	PURCHASE ORDER NUMBER					
0004	RAPID USERFEE, TRANGUCH 98-D-	<u> </u>	0 LS		\$.00			DELIVERY REQUIRE	ments				
000 RAF	GOING ITEMS ARE REQUIRED NOT LATER ID USER FEE FOR HAVERTOWN, LINE 1 IES 2 THROUGH 6 CREATED TO COST USER IG CREEK, TRANGUCH, SELMA PH2, AND C	(\$11,887.) R FEES FO	82 COST	TED PRE-CEFM ERFIELD CREE	IS) IK,	DLLOWING	PURPOSE	ARE MORE THAN 7 REQUESTED GOODS IF YES, NUMBER O		INSPECT AND ACC	EPT T	HE	
	ME AND GRADE OF NG OFFICER MALLETT	SIGNATUR		LETT			DATE 01Aug2000	TYPED NAME AND G APPROVING OFFICE DESIGNEE		SIGNATURE		DAT	ſE
TELEPHON	IE NO. 402-221-4220												
TYPED NA	ME AND GRADE OF OFFICER	SIGNATUR	E				DATE	THERESA MALLETT PROGRAM ANALYST		/s/THERESA MALLETT		01A	Aug2000

## REMARKS CONTINUED:

- 001 MONIKA SEEBA).
- 002 LINES 7 THROUGH 11 = RAPID USER FEES FOR SAUGET SITE 1, WELD COUNTY WASTE,
  002 MANSFIELD OH, AND BRYANT MILL POND AKA KALAMAZOO.

For	SHOP/FACILITY IN-HOUSE PURG use of this form, see AR 37-1: the	_			ARMY	PURCH	HASE INST	RUMENT NO.	REQUISITION NO W59XQG92577756		00	PAGE 0002	
TO: PRO	GRAMS MANAGEMENT BRANCH		THR	U:					FROM: PROGRAMS M	ANAGEMENT BRANCI	H		
	It	is reques	sted t	hat the supplie	s and s	services e	enumerate	d below or on at	tached list be:				
PURCHASE	D FOR PROGRAMS MANAGEMENT BRANCH			DE	LIVERED	TO SEE	LINE ITE	M BELOW				THAN (DATE)	
Army su regulat	plies and services listed below car pply sources in the immediate vicir ions pertaining to local purchases following reason: (Check appropris	nity, and for stock	their k, the	procurement wi refore, local p	ll not	violate e	existing	INFORMATION	O CALL FOR ADDITION	NAL	TELEPHON 402-221-		
MEAN	L PURCHASES AUTHORIZED AS THE NORM S OF SUPPLY FOR THE FOREGOING BY	SITIONING DISCL AND LOCAL PURC	S AUTHORI2	ŻED BY	able to the follo	Fund Cer services listed or owing allotments, were the cost there	the available b	alances o	f which are				
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM  ESTIMATED  ITEM DESCRIPTION OF SUPPLY OR SERVICES QUANTITY UNIT								ACCOUNTING CLASS	IFICATION AND AMOU	NT			
ITEM		UNIT PRICE	3	TOTAL (	COST	SEE LINE ITEM BELOW \$150.							
0003 DO9 DEL DATE 17May2000 SHIP TO						6252 2530	0039G4						
DEL TO	MARK YOUNG RAPID USERFEE, SELMA PH2 94- D-0054 DO40		0 LS		\$.00	02-221-453	39	TYPED NAME AND TITLE OF SIGNATURE CERTIFYING OFFICER				DATE	
DEL DATE SHIP TO DEL TO					j	6252 2530 02-221-453		MAX MCCRIGHT /S/MAX C 0: STAFF ACCOUNTANT MCCRIGHT					
0006	GREAT SWAMP RAPID USER FEE, 94-D-0054 D039		0 LS		\$.00		7 DISCOUNT TERMS						
DEL DATE SHIP TO DEL TO	MARK YOUNG				40	6252 2530 02-221-453		PURCHASE ORDER NUMBER					
0007 RAPID USER FEE, SAUGET SITE 1 0 LS \$.00 THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PUR					G PURPOSE  ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT								
								REQUESTED GOODS IF YES, NUMBER O	OR SERVICES YES	NO			
TYPED NAME AND GRADE OF SIGNATURE INITIATING OFFICER THERESA MALLETT /S/THERESA MALLETT						i	ATE 1Aug2000	TYPED NAME AND G APPROVING OFFICE DESIGNEE		SIGNATURE		DATE	
TELEPHON	IE NO. 402-221-4220												
TYPED NAME AND GRADE OF SIGNATURE SUPPLY OFFICER						.a	ATE	THERESA MALLETT PROGRAM ANALYST		/s/THERESA MALLETT		01Aug2000	

Por	SHOP/FACILITY IN-HOUSE PURC use of this form, see AR 37-1: the				PUI	RCHASE INST	RUMENT NO.	REQUISITION NO W59XQG92577750		•	PAGE 0003
TO: PRO	GRAMS MANAGEMENT BRANCH	_	THR	U:				FROM: PROGRAMS MA	NAGEMENT BRANC	H	
	It	is reque	sted t	hat the supplies and	i services	enumerate	ed below or on at	tached list be:	,		
PURCHASE	D FOR PROGRAMS MANAGEMENT BRANCH			DEFIAEI	RED TO SI	EE LINE IT	M BELOW			NOT LATER	
Army su regulat	plies and services listed below can pply sources in the immediate vicin ions pertaining to local purchases following reason: (Check appropria	ity, and for stock	their	procurement will ne erefore, local procur	ot violate	e existing	INFORMATION	O CALL FOR ADDITION	NAL	TELEPHONE :	
MEAN	L PURCHASES AUTHORIZED AS THE NORMA S OF SUPPLY FOR THE FOREGOING BY ERGENCY SITUATION PRECLUDES USE OF	ļ	ITEMS	SITIONING DISCLOSES AND LOCAL PURCHASE	IS AUTHOR		able to the foll	Fund Cero services listed on owing allotments, over the cost thereo	the available b	alances of	which are
	ERGENCY SITUATION PRECLUDES USE OF	TON CA	ESTI		ACCOUNTING CLASS	IFICATION AND AMOU	NT				
ITEM DESCRIPTION OF SUPPLY OR SERVICES QUANTITY UNIT UNIT PRICE TOTAL							SEE LINE ITEM BELOW \$150,				
98-D-0004 DO6 DEL DATE 22May2000 SHIP TO											
DEL TO	BARBARA HASKINS RAPID USER FEE, WELD COUNTY WASTE 98-D-0004 DO8		o Ls	\$.00	402-221-	7823	TYPED NAME AND TITLE OF SIGNATURE CERTIFYING OFFICER				DATE
DEL DATE	22May2000				i i	30 003PQL	MAX MCCRIGHT /S/MAX C STAFF ACCOUNTANT MCCRIGHT				01Aug2000
DEL TO	BARBARA HASKINS RAPID USER FEE, PROV POTABLE WATER MANSFIELD 94-D-0005 DO29		0 LS	\$.00	•		DISCOUNT TERMS				
DEL DATE SHIP TO DEL TO	BARBARA HASKINS				402-221-	30 A00149 7823	PURCHASE ORDER NUMBER				
0010	RAPID USERFEE, KALAMAZOO 98-D-	<u>i                                     </u>	0 LS	\$.00	<u> </u>		DELIVERY REQUIRE	MENTS			
THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURP							REQUESTED GOODS	DAYS REQUIRED TO I OR SERVICES YES_ OF DAYS REQUIRED		PT THE	
	AME AND GRADE OF LNG OFFICER MALLETT	SIGNATUR		LLETT		DATE 01Aug2000	TYPED NAME AND C APPROVING OFFICE DESIGNEE		SIGNATURE		DATE
TELEPHO	NE NO. 402-221-4220										
TYPED NAME AND GRADE OF SIGNATURE SUPPLY OFFICER						DATE	THERESA MALLETT		      /s/THERESA  MALLETT		01Aug2000
{					I	- MODION AMADIOI				<u> </u>	

For	SHOP/FACILITY IN-HOUSE PURC use of this form, see AR 37-1: the					PUR	CHASE INST	TRUMENT NO.	REQUISITION NO W59XQG92577750		00	PAGE 0004
TO: PR	OGRAMS MANAGEMENT BRANCH		THR	U:	***************************************				FROM: PROGRAMS MA	NAGEMENT BRANC	H	
	It	is reques	sted t	hat the suppl	lies and	services	enumerate	ed below or on at	tached list be:			
PURCHAS	ED FOR PROGRAMS MANAGEMENT BRANCH			_	DELIVER	ED TO SE	E LINE IT	EM BELOW				ER THAN (DATE) E ITEM BELOW
Army s   regula	applies and services listed below car supply sources in the immediate vicin tions pertaining to local purchases he following reason: (Check appropria	ity, and for stock	their k, the	procurement refore, local	will no	t violate	e existing	INFORMATION	O CALL FOR ADDITION	· ·	TELEPHO 402-221	NE NUMBER
LOCAL PURCHASES AUTHORIZED AS THE NORMAL REQUISITIONING DISCLOSES NONAVAI ITEMS AND LOCAL PURCHASE IS AUTHORIZED AS THE FOREGOING BY  EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM								The supplies and able to the foll	Fund Cert services listed on owing allotments, t wer the cost therec	he available b	alances	of which are
	MERGENCY SITUATION PRECLUDES USE OF		ACCOUNTING CLASS	IFICATION AND AMOUN	Т							
ITEM DESCRIPTION OF SUPPLY OR SERVICES QUANTITY UNIT UNIT PRICE							L COST	SEE LINE ITEM BELOW				
0004 D01 (1 OF 2)  DEL DATE 22May2000  SHIP TO							30 0022BP	?				
DEL TO	BARBARA HASKINS RAPID USERFEE, KALAMAZOO 98-D- 0004 DO2 (2 OF 2)		0 LS	}	\$.00	402-221-1	7823	TYPED NAME AND T CERTIFYING OFFIC		SIGNATURE		DATE
DEL DAT	TE 22May2000					96252 253 402-221-	30 003MDZ	MAX MCCRIGHT /S/MAX C 01 STAFF ACCOUNTANT MCCRIGHT				
DEL DA			0 LS		\$.00		2G 003KW1	DISCOUNT TERMS				
SHIP TO	BARBARA HASKINS					402-221-	7823	PURCHASE ORDER NUMBER		,		
<u> </u>				<u> </u>				DELIVERY REQUIRE	EMENTS			
THE FO	HE POREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE						PURPOSE		DAYS REQUIRED TO IN OR SERVICES YES_ OF DAYS REQUIRED		ept the	
TYPED NAME AND GRADE OF SIGNATURE INITIATING OFFICER THERESA MALLETT /S/THERESA MALLETT							DATE 01Aug2000	TYPED NAME AND CAPPROVING OFFICE DESIGNEE		SIGNATURE		DATE
TELEPHONE NO. 402-221-4220												
TYPED NAME AND GRADE OF SIGNATURE SUPPLY OFFICER							DATE	THERESA MALLETT PROGRAM ANALYST		/s/Theresa Mallett		01Aug2000
	· · · · · · · · · · · · · · · · · · ·	ı	_				1					

👺 v2.1.1 Shop an	1 Facility Billings View Screen 2.77V	_
<u>Action Edit Bloc</u>	k <u>F</u> ield <u>R</u> ecord <u>Q</u> uery E <u>S</u> IG <u>H</u> elp	
Ordering PR&C	No: W59XQC01865457 Ordering WI: 002DCM Approp Type: C	
Accounting Cla	88:	
PR&C Line Item	No: 5 RAPIDUSER FEE, SAUGET SITE 1 98-D-0004 D06	
Resource Co	de: RAPIDUSER RAPID RESPONSE USER FEE	
Operating Work Ite	RAPID RESPONSE ACQUISITIONS	
Requesting C	rg: C6H4H00	
Bill Numb	er: 30160782 Bill Date: 17-JUN-2000 Bill Amount: 975.0	0
Begin Da	te: End Date:	
Qty Order	ed: . 0000	
Qty Previously Issu	ed:	
Qty Due C	ut:	
Unit Of Measu	re: LS LUMP SUM	
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Record: 5/?		

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For	SHOP/FACILITY IN-HOUSE PURC use of this form, see AR 37-1: the				PUR	CHASE INST	RUMENT NO.	REQUISITION NO W59XQG01665457		•	PAGE 0001
TO: PRO	GRAMS MANAGEMENT BRANCH		THR	U:				FROM: HAZARD, TOX	IC & RADIO WAS	TE BR	
	It	is reques	ted ti	hat the supplies and	services	enumerate	d below or on at	tached list be:	*		
PURCHASE	O FOR HAZARD, TOXIC & RADIO WASTE	BR		DELIVER	ED TO SE	E LINE ITE	M BELOW			NOT LATER SEE LINE I	
Army suj	plies and services listed below can oply sources in the immediate vicin ions pertaining to local purchases following reason: (Check appropria	ity, and for stock	their	procurement will not refore, local procure	t violate	existing	INFORMATION	O CALL FOR ADDITION	AL	TELEPHONE 402-221-77	į
	L PURCHASES AUTHORIZED AS THE NORMA S OF SUPPLY FOR THE FOREGOING BY	L		SITIONING DISCLOSES I		RIZED BY	able to the foll	Pund Cert services listed on owing allotments, t ver the cost thereo	he available b	alances of	which are
EM	ERGENCY SITUATION PRECLUDES USE OF	REQUISITI	ON CH	ANNELS FOR SECURING		ACCOUNTING CLASS	IFICATION AND AMOUN	T			
   ITEM	DESCRIPTION OF SUPPLY OR SERVICES	  QUANTITY 	UNIT	ESTIM UNIT PRICE	L COST				•		
0001	RAPIDUSER FEE, PARSONS CHEMICAL 94-D-0005 DOS7	LS	\$.00	4	SEE LINE ITEM BELOW \$99,40						
DEL DATE SHIP TO DEL TO 0002	BARBARA HASKINS RAPIDUSER FEE, VULCAN		LS		96252 253 402-221-3	30 002N90 7823	TYPED NAME AND TITLE OF SIGNATURE CERTIFYING OFFICER				DATE
  DEL DATE  SHIP TO  DEL TO	LOUISVILLE 94-D-0005 D055 14Jun2000 BARBARA HASKINS				96252 253 402-221-1	30 0029CX 7823	MAX MCCRIGHT STAFF ACCOUNTANT DISCOUNT TERMS		/S/MAX C		15Jun2000
0003	RAPIDUSER FEE, MANSFIELD (LINCOLN FIELDS) 94-D-0005 DO29	j (	LS	\$.00	4						
DEL DATE						30 A00149	PURCHASE ORDER NUMBER				
DEL TO	BARBARA HASKINS	<u></u>	<u> </u>	<u>i                                     </u>	402-221-		DELIVERY REQUIRE	ments			······································
THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOS 000 RAPIDUSER FEES FOR PROJECTS FOR WHICH BARB HASKINS IS RESPONSIBLE PERSON.								DAYS REQUIRED TO IN OR SERVICES YES OF DAYS REQUIRED		PT THE	
	ME AND GRADE OF NG OFFICER HASKINS	skins		DATE 14Jun2000	TYPED NAME AND G APPROVING OFFICE DESIGNEE		SIGNATURE		DATE		
TELEPHON	E NO. 402-221-7823						j				
TYPED NA	ME AND GRADE OF PFICER	SIGNATUR	E			DATE	BARBARA HASKINS PROGRAM ANALYST		/s/barbara  Haskins		14Jun2000

For	SHOP/FACILITY IN-HOUSE PURC use of this form, see AR 37-1: the					PUR	CHASE INST	FRUMENT NO.	REQUISITION NO W59XQG01665457	•	00	PAGE 0002	
TO: PRO	GRAMS MANAGEMENT BRANCH		THR	U:					FROM: HAZARD, TO	CIC & RADIO WAS	TE BR		
	It	is reques	ted t	hat the suppl	lies and	services	enumerate	ad below or on at	tached list be:				
PURCHASE	D FOR HAZARD, TOXIC & RADIO WASTE	BR			DELIVERE	D TO SE	E LINE IT	M BELOW				THAN (DATE) ITEM BELOW	
Army su regulat	plies and services listed below can pply sources in the immediate vicin ions pertaining to local purchases following reason: (Check appropria	ity, and for stock	their	procurement refore, local	will not	violate	existing	INFORMATION	O CALL FOR ADDITION	NAL	TELEPHONE 402-221-7		
	L PURCHASES AUTHORIZED AS THE NORMA S OF SUPPLY FOR THE FOREGOING BY	Т		SITIONING DIS					Fund Cert	tification			
								able to the foll	services listed or owing allotments, to ver the cost there	the available b	alances of	which are	
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM								ACCOUNTING CLASS	IFICATION AND AMOU	NT	,		
ITEM DESCRIPTION OF SUPPLY OR SERVICES QUANTITY UNIT								<u> </u>			•		
							COST	SEE LINE ITEM BELOW \$99,4					
0004	RAPIDUSER FEE, HAVERTOWN 94-D-	j (	LS	İ	\$.00	\$							
DEL DATE	14Jun2000	<u>.</u>	-		9	6252 253	30 A00131	TYPED NAME AND TITLE OF SIGNATURE DA					
DEL TO 0005	BARBARA HASKINS RAPIDUSER FEE, SAUGET SITE 1	•	LS		\$.00	102-221-7	7823	CERTIFYING OFFIC					
	98-D-0004 DO6 14Jun2000				ļ	6252 253	30 002DCL	MAX MCCRIGHT STAFF ACCOUNTANT		/S/MAX C MCCRIGHT		15Jun2000 	
SHIP TO DEL TO 0006	BARBARA HASKINS   RAPIDUSER FEE, WELD COUNTY 98-   D-0004 DO8		LS		\$.00	102-221-7	7823	DISCOUNT TERMS					
DEL DATE	14Jun2000	!			9	6252 253	30 003PQL	PURCHASE ORDER NUMBER					
DEL TO	BARBARA HASKINS		1	<u> </u>	4	102-221-7	7823	DELIVERY REQUIRE	EMENTS				
THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOR						PURPOSE		DAYS REQUIRED TO I OR SERVICES YES_ OF DAYS REQUIRED		EPT THE			
	ME AND GRADE OF NG OFFICER	SIGNATUR	E				DATE	TYPED NAME AND O		SIGNATURE		DATE	
BARBARA		/S/BARBA	RA HAS	SKINS			14Jun2000	DESIGNEE					
TELEPHON	E NO. 402-221-7823							_					
						DATE							
	SUPPLY OFFICER							BARBARA HASKINS PROGRAM ANALYST		/s/barbara Haskins		14Jun2000	

For	SHOP/FACILITY IN-HOUSE PURG use of this form, see AR 37-1: the					PUF	RCHASE INST	TRUMENT NO.	REQUISITION NO WS9XQG01665457		00	PAGE 0003
TO: PRO	GRAMS MANAGEMENT BRANCH		THR	RU:					FROM: HAZARD, TOX	CIC & RADIO WAS	TE BR	
	It	is reques	sted t	hat the suppl	ies and	services	s enumerate	ed below or on at	tached list be:			
PURCHASE	D FOR HAZARD, TOXIC & RADIO WASTE	BR			DELIVER	ED TO SI	EE LINE IT	EM BELOW				R THAN (DATE) ITEM BELOW
Army su regulat	plies and services listed below car pply sources in the immediate vicin ions pertaining to local purchases following reason: (Check appropria	ity, and for stoc	their	procurement prefore, local	will not	t violate	e existing	INFORMATION	O CALL FOR ADDITION	NAL .	TELEPHON	
MEAN	L PURCHASES AUTHORIZED AS THE NORMA S OF SUPPLY FOR THE FOREGOING BY		ITEMS	ISITIONING DIS	JRCHASE :	IS AUTHO		able to the foll	Pund Cert services listed or owing allotments, to the cost thereof	the available b	alances o	f which are
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM  ITEM DESCRIPTION OF SUPPLY OR SERVICES QUANTITY UNIT  ESTIMATED								ACCOUNTING CLASS	IFICATION AND AMOUN	VT.	•	
		-	UNIT PRI		TOTA	L COST	SEE LINE ITEM BE	LOW			\$99,407.64	
0007 RAPIDUSER FEE, LAMMERS BARREL 0 LS \$ 98-D-0003 DO23							46					
DEL DATE SHIP TO DEL TO 0008	BAREARA HASKINS RAPIDUSER FEE, OMAHA LEAD 99-		l D LS		į	96252 25: 402-221-	30 004D20 7823	TYPED NAME AND TITLE OF SIGNATURE CERTIFYING OFFICER				DATE
DEL DATE	C-0061				i j	96252 25	30 003QTN	MAX MCCRIGHT STAFF ACCOUNTANT		/s/max c mccright		15Jun2000
DEL TO	BARBARA HASKINS RAPIDUSER FEE, BOARHEAD FARMS 94-D-0054		D LS		\$.00	402-221-	7823	DISCOUNT TERMS				
DEL DATE SHIP TO DEL TO	14Jun2000 BARBARA HASKINS				j	96252 25: 402-221-	30 A00129	PURCHASE ORDER NUMBER				
	L	THAN AS	INDICA	ATED ABOVE FOR	i			DELIVERY REQUIRE	MENTS			
THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURP							ZORPODE	ARE MORE THAN 7 REQUESTED GOODS IF YES, NUMBER C		NSPECT AND ACCE	PT THE	
TYPED NAME AND GRADE OF SIGNATURE INITIATING OFFICER BARBARA HASKINS /S/BARBARA HASKINS							DATE 14Jun2000	TYPED NAME AND G APPROVING OFFICE DESIGNEE		SIGNATURE		DATE
TELEPHON	TE NO. 402-221-7823											į
TYPED NAME AND GRADE OF SIGNATURE SUPPLY OFFICER							DATE	BARBARA HASKINS		/S/BARBARA		14Jun2000
								PROGRAM ANALYST		HASKINS		

For	SHOP/FACILITY IN-HOUSE PURG use of this form, see AR 37-1: the	_				PURC	CHASE INST	RUMENT NO.	REQUISITION NO W59XQG01665457	•	00	PAGE 0004	
TO: PRO	GRAMS MANAGEMENT BRANCH		THR	U:		<del></del>			FROM: HAZARD, TOX	IC & RADIO WAS	re br		
	· It	is reques	sted t	hat the suppl	lies and ser	rvices	enumerate	ed below or on att	tached list be:				
PURCHASE	D FOR HAZARD, TOXIC & RADIO WASTE	BR			DELIVERED 1	TO SEE	E LINE IT	M BELOW				THAN (DATE)	
Army su regulat	plies and services listed below car pply sources in the immediate vicir ions pertaining to local purchases following reason: (Check appropris	nity, and for stock	their	procurement prefore, local	will not vi	iolate	existing	INFORMATION	O CALL FOR ADDITION	AL	TELEPHONE 402-221-7		
	L PURCHASES AUTHORIZED AS THE NORMAN IS OF SUPPLY FOR THE FOREGOING BY	7T	_	SITIONING DIS					Fund Cert	ification		,	
								able to the follo	services listed on owing allotments, t ver the cost thereo	he available b	alances of	which are	
EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM								ACCOUNTING CLASS	IFICATION AND AMOUN	T			
ITEM DESCRIPTION OF SUPPLY OR SERVICES QUANTITY UNIT											•		
DESCRIPTION OF SUPPLY OR SERVICES QUANTITY UNIT PRICE TOTAL COST							COST	SEE LINE ITEM BE	LOW			\$99,407.64	
	,												
								TYPED NAME AND TITLE OF SIGNATURE CERTIFYING OFFICER				DATE	
				,				MAX MCCRIGHT /S/MAX C STAFF ACCOUNTANT MCCRIGHT				15Jun2000	
								DISCOUNT TERMS					
	! !						,	PURCHASE ORDER NUMBER					
								DELIVERY REQUIRE	MENTS				
THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE						URPOSE		DAYS REQUIRED TO IN OR SERVICES YES_ F DAYS REQUIRED		PT THE			
	AME AND GRADE OF	SIGNATUR	E			1	DATE	TYPED NAME AND G		SIGNATURE		DATE	
BARBARA		/s/barbai	RA HAS	SKINS			14Jun2000		n on			į	
TELEPHON	NE NO. 402-221-7823							j					
TYPED NAME AND GRADE OF SIGNATURE DAT						DATE	   						
SUPPLY OFFICER							BARBARA HASKINS PROGRAM ANALYST		/s/barbara Haskins		14Jun2000		

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:12:17

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER:

13 SUPERVISOR: CD06

NAME:SANDERS V

				PL	SA: E	CUTO	F DATE	IS: 06/	17/2000	)	PA	Y PERIO	D ENDIN	IG: 06/1	7/2000		
*****	*****	******	*****	*****	*****	******	*****	******	*****	*****	*****	*****	*****	*****	*****	*****	****
CHARGE	WORK	HRS SH N EV															
CODE	ITEM	TYP CD D HZ	06/04	06/05	06/06	06/07	06/08	06/09	06/10	06/11	06/12	06/13	06/14	06/15	06/16	06/17	Total
*****	*****	******	*****	*****	*****	******	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
B06808							3.00	7.00			1.25						11.25
B08441					1.00	4.00	5.00							8.00			18.00
L21276				8.00	7.00												15.00
L65502											6.75	8.00					14.75
LEAVE	7							1.00							8.00		9.00
LEAVE	ه جا					4.00							8.00				12.00
*The abo	ove hou	ırs were ELECT	RONICAL	LY SIGN	ED ON:	19-JUN-	2000										
					BY:	OLSEN,	JAMES I	JOB T	TTLE: S	UPERVIS	ORY CIV	IL ENGI	NEER				
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****

Employee Totals:

8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00

80.00

TOTAL HOURS

REG= 59.00 HOL=

OVT=

ALV=

9.00 OLV=

NON=

12.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DTS SITE 2, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:12:17

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06 FOR TIMEKEEPER: 13

LABOR-COST FROM : 06/04/2000

LABOR-COST TO : 06/17/2000

EMPLOYEE COUNT = 1 

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L EMPLOYEE TOTAL

CERTIFIED

SP-RATE

SP-RATE

SANDERS V

\*\*\* END OF REPORT - 27-DEC-2000 - 14:12 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:12:47

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER: 13 SUPERVISOR: CD06

NAME: SANDERS V

FLSA: E CUTOFF DATE IS: 07/01/2000 PAY PERIOD ENDING: 07/01/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 06/18 06/19 06/20 06/21 06/22 06/23 06/24 06/25 06/26 06/27 06/28 06/29 06/30 07/01 Total \* 7.00 7.00 8.00 1.50 B06808 B08441 1.00 8.00 1.00 10.00 8.00 7.00 1.21276 15.00 L65802 6.00 6.00 1.65945 5.00 8.00 8.00 21.00 1.00 1.50 2.00 4.50

\*The above hours were ELECTRONICALLY SIGNED ON: 30-JUN-2000

BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

\*

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00

TOTAL HOURS

REG= 75.50 HOL= OVT= ALV= 4.50 OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DTS SITE 2, SAUGET AREA, IL; AKA DEAD CREEK SITE

Ġ6

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000 TIME: 14:12:47

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06
FOR TIMEKEEPER: 13

LABOR-COST FROM : 06/18/2000

LABOR-COST TO : 07/01/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

SANDERS V 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:12 - SID G6CEPMP1 \*\*\*

CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

BILLED DATE 01-JUN-2000

BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

CUSTOMER ORDER NUMBER DW96947840-0560

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28023389

PARTIAL # 20 01-MAY-2000 THRU 01-JUN-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE 26 WEST MARTIN LUTHER KING DRIVE

CINCINNATI OH 45268-7002

ATTN

LINE ITEM

BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER USAED OMAHA G6 5722 INTEGRITY DRIVE

C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

NA

\$4,560.39

DESCRIPTION

000001 CONTRACT - OUTSIDE GOVERNMENT

000001 INHOUSE - LABOR 000001 INHOUSE - LABOR 000001 INHOUSE - LABOR

MOA

TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP DEPARTMENTAL OVERHEAD COSTS GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

LABOR

SUBTOTAL

\*\*\*\*\*\*\*\*\*\*\*\*\*

ACCOUNTS OF

PARTIAL AMOUNT PAID

\$4,560.39

PAYMENT DUE DATE 01-JUL-2000

PAY THIS AMOUNT

\$.00

FUNDS AUTHORIZED: TOTAL BILLED AMOUNT: PREVIOUS BILLED AMOUNT:

CURRENT BILLED AMOUNT: TOTAL FLUX BILLED:

PREVIOUS FLUX BILLED: CURRENT FLUX BILLED:

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

\$.00 DATE

\$.00

\$.00

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080 cuortl.2.1.14 495

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

Date: 21-DEC-2001

CUSTOMER ORDER: DW96947840-0560 ACCOUNTING PERIOD: 05-2000

CONTRACT - OUTSIDE GOVERNMENT

Transaction Date PR&C Obligation Del Order No Emp ID Line Item Resource Code Accrual Ind 23-MAY-2000 W59XQG01099742 99/5-13-2000B NA COUNTY OF TRANSPER

SUBTOTAL COST:

INHOUSE - LABOR									
Transaction Date 08-MAY-2000 08-MAY-2000 08-MAY-2000 08-MAY-2000 22-MAY-2000 31-MAY-2000	Charge Code L42453 L42453 L35672 L35672 L35672 L21276	Work Date 26-APR-2000 01-MAY-2000 05-MAY-2000 27-APR-2000 12-MAY-2000 24-MAY-2000	Emp ID	No of Hours	Туре	Labor \$	G&A \$	Indirect \$	Total
				SUBTOTAL	r co			STOTAL COST:	\$4,560.39

\*\*\* E N D O F R E P O R T - 21-DEC-2001 - 10:55 - SID G6CEFMP1 \*\*\*

<b>v</b> 2.1.12 Accou	nts Payable Tra	insaction Vi	ew Screen 3.34			_[	×
<u>A</u> ction <u>Edit Blo</u>	ck <u>F</u> ield <u>R</u> ec	ord <u>Q</u> uery	E <u>S</u> IG <u>H</u> elp				
Obli No:	99/5-13-2000	Œ	Fund Type:	Fast	Pay: Ren	versat:	
Deliv Order No:	NA		Approp Status:	C I	RCWT: D. SKIN	ONER	
Line Item No:	0002		Approp Type:	?	Debtor	Bill No:	
Rec Rpt No:		EAID:	MOA:	C2	Acct	Phase: R5A	
Invoice No:		Accruai:	EOR:	21T1	Trans	s Date: 23-MAY-200	0
FAR Order No:	DW96947840-0	560	Cost Type:	WIP	Effec	t Date: 23-HAY-200	0
Fund Work Item:	OOZDCL		Resource Code:	TRANSPER		BO Ind:	
Resource Plan:	1		Work Cat:		Trans	Type: APR	
Mgmt Struct:	015558		Work Cat Elem:	99998		Class:	
Appropriation:					,	Period: 200005	
Transaction Id:	2656818	<u></u>	GL Corr Id:		GL Not Po	<del></del>	
Prop Cat Code:			Source:	GTRRECV	] TE	BO Rpt:	
GL Acct Dr/Cr	j	Account Nam	e	Deb	it Amt	Credit Arnt	
1311.25 D							_
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4821.00 D			_				J
6500.32 D							
2113.00 C						128.00	<u></u>
Prev Page	Prev	Next	Query Li	st Save	e Exit	Next Pag	ie
Record: 2/?							

Travel Order	L		•		FIMOTHY P GO		
ligation Line Items <b>Obligation</b>	Obli Li No	Description	WI Cd	EOR	Approved Amount	Disbursed Amount	Travel Order Balance
3880G6	1	NON-GTR TRAVE	002DCL	21T2			0.00
9/5-13-2000B	0002	7783426769/38	002DCL	21T1			0.00
				<u> </u>			
	_						
			iew Fund	ing			
v Page	Prev	Next Qu	егу	List	Save	Exit	<b>Next</b> Pa

		ORI	der for suppl	IES OR SERVIC	2S		OME	No. C	704-0187	j
rev the inf Ope	Discrepancy increations, exacting existing data courses, gathering and maintaining the data needed, and completing and reviewing instructions, exacting existing data courses, gathering and maintaining the data needed, and completing and reviewing instructions, exacting existing data courses, gathering and maintaining the data needed, and completing and reviewing instructions, exacting existing data courses, gathering and maintaining the data needed, and completing and reviewing and reviewing the data needed, and completing and reviewing the data needed, and completing and reviewing the part of the p									
1.	•		!		• ·				_	NATIONAL DEFENSE
6.	ISSUED BY		CODE	7.	ADMINISTERED BY	COD	e [			
-							<del></del>			[] DEST [] OTHER
9.	CONTRACTOR	VENDOR ID: NB223	99 CODE	FI	CILITY CODE	10.1	DELIVE	R TO F	OB POINT BY	
4	4861600000	22399				12.	DISCO	UNT TE	RMS	ADVANTAGED
D.	ALLAS, TX	75265-0785				13.	MAIL	INVOIC	ES TO See F	Block 15
14.	SHIP TO		CODE	15	. PAYMENT WILL BE	MADE BY	co	DE		AND PAPERS WITH CONTRACT OR
16.	DELIVERY					y or in accom	dance	with	and subject	
	PURCHASE	Reference your	<u> </u>	·····		furnish	the	follow	ing on terms	specified herein.
										OUSLY HAVE BEEN
			olier must sig		and return the fo					DATE SIGNED
L7.	ACCOUNTING	AND APPROPRIATIO	ON DATA/LOCAL	USE			T			
18.	ITEM 19.	SCHEDULE OF S	SUPPLIES/SERVI	CE 20.	<del>-</del>			22. U	NIT PRICE	23. AMOUNT
			·		· .		•			-
If is	quantity a	accepted by the Go mantity ordered, i	overnment 24.	UNITED STATES	OF AMERICA				25. TOTAL	\$28,440.29
by qu	x. If di: antity acco	fferent, enter act epted below quanti	ual		CONT	RACTING/ORDER	ING O	FFICER	!	
26.	QUANTITY :	IN COLUMN 20 HAS E	BEEN		1					
[ ]:	INSPECTED				[ ] PARTIAL	32 DATE BY			23 AMT 1700	TETED COPPECT FOR
2				RNMENT REP.	<u> </u>		6			
36.	I certify	this amount is cor	rect and prop	er for paymen		26-MA	Y-00			
	DATE	SIGNATURE AND TI	TLE OF CERTIF	YING OFFICER	[] FINAL				35. BILL OF	LADING NO.
37.	REC'D AT	38. RECEIVED BY DARLENE E SKINNER	· · · · · · · · · · · · · · · · · · ·	39.DATE REC' 23-MAY-2000	D 40 TOTAL CONT.	41. S/R ACC	OUNT	NUMBER	42. S/	R VOUCHER NO.

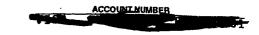
18. ITEM	19. SCHEDULE OF SUPPLIES/SERVIC	E	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0003	7783426771/3842G6/MORRIS	.0000		LS	\$.00	\$785.00
0004	7783426775/3903G6/COUNCILL	.0000	.0000	LS	\$.00	\$404.00
	7763426783/3928G6/JOHNSON, M	.0000		LS	\$.00	\$426.00
i i	7783426786/3869G6/NOVOTNY	.0000	•	LS	\$.00	\$141.50
0007	7783426787/3873G6/NOVOTNY	.0000		LS	\$.00	\$467.00
8000	7783426789/3920G6/HRIDEN	.0000	.0000	LS	\$.00	\$211.00
0009	7783426790/3919G6/HEIDEN	.0000	•	LS	\$.00	\$544.00
0010	7783426792/3917G6/HARTLEY	.0000	.0000	LS	\$.00	\$79.00
	7783426794/3916G6/DARLING	.0000		LS	\$.00	\$795.00
	7783426798/3526G6/BICKFORD	.0000		LS	\$.00	\$146.00
0013	7783426803/3924G6/FOX	.0000		LS	\$.00	\$803.00
0014	7783426804/3794G6/CINTRON	.0000		LS	\$.00	\$420.00
	7783426815/3030G6/OLSEN, J	.0000	•	LS	\$.00	\$758.00
- ,	7783426819/3953G6/MBIER	.0000		LS	\$.00	\$451.50
	7783426827/3938G6/MEYER	.0000		LS	\$.00	\$141.50
0018	7783426837/63G6/VADER	.0000		LS	\$.00	\$421.00
	7783426840/3962G6/LINDQUIST	.0000	•	LS	\$.00	\$420.00
0020	7783426841/3942G6/FILIPS	.0000	/ .0000	LS	\$.00	\$227.00
0021	7783426847/3971G6/WILSON, T	.0000	/ .0000	LS	\$.00	\$159.00
0022	7783426857/3986G6/INGRAM	.0000		LS	\$.00	\$420.00
0023	7783426858/34G6/TILLOTSON	.0000	/ .0000	LS	\$.00	\$741.00
0024	7783426859/3994G6/MELLEMA	.0000	/ .0000	LS	\$.00	\$174.00
0025	7783426860/3925G6/MAILANDER	.0000	/ .0000	LS	\$.00	\$803.00
0026	7783426866/3789G6/MORRISSEY, M	.0000	/ .0000	LS	\$.00	\$211.50
0027	7783426867/4007G6/SHAHEEN	.0000	/ .0000	LS	\$.00	\$175.00
0028	7783426870/4013G6/WESTENBURG	.0000	/ .0000	LS	\$.00	\$446.00
0029	7783426869/4012G6/LEAHY	.0000	/ .0000	LS	\$.00	\$446.00
0030	7783426871/3950G6/LUCKEY	.0000	/ .0000	LS	\$.00	\$277.00
0031	7783426872/34G6/TILLOTSON	.0000	/ .0000	LS	\$.00	\$128.00
0032	7783426882/4005G6/PISCI	.0000	/ .0000	LS	\$.00	\$420.00
0033	7783426883/3904G6/POPELKA	.0000	/ .0000	LS	\$.00	\$420.00
0034	7783426889/4017G6/MCFAUL	.0000	/ .0000	LS	\$.00	\$420.00
0035	7783426892/62G6/COOPER	.0000	/ .0000	LS	\$.00	\$277.00
0036	7783426893/3893G6/SHERMAN	.0000	/ .0000	LS	\$.00	\$441.75
0037	7783426893/3893G6/SHERMAN	.0000	/ .0000	LS	\$.00	\$441.75
0038	7783426901/3702G6/MCFAUL	.0000		Ls	\$.00 J	\$128.00
0039 .	7783426903/3737G6/TRACY	.0000	/ .0000	LS	\$.00	\$277.00
0040	7783426904/3739G6/CARBULLIDO	.0000	/ .0000	LS	\$.00	\$277.00
0041	7783426905/3881G6/COSTELLO	.0000		LS	\$.00	\$179.00
	7783426906/3964G6/FRENCH	.0000		LS	\$.00	\$446.00
	7783426908/3363G6/JENDZEJEC	.0000		LS	\$.00	\$857.00
0044	7783426914/3983G6/CRAWFORD	.0000	/ .0000	LS	\$.00	\$287.00
	7783426916/4025G6/WICHMAN	.0000	/ .0000 }	LS	\$.00	\$287.00
0046	7783426924/3581G6/ANDERSON, C	.0000	/ .0000	LS	\$.00	\$534.00
0047	7783426926/34G6/TILLOTSON	.0000	/ .0000	LS	\$.00	\$187.00
0048	7783426927/4020G6/STRECKFUSS	.0000	/ .0000	LS	\$.00	\$863.00
0049	7783426931/3963G6/DAVIS	.0000	/ .0000	LS	\$.00	\$832.00
	7783426937/4023G6/CONRIN	.0000	.0000	LS	\$.00	\$263.00
0051	7783426940/3820G6/KOBLER	.0000	/ .0000	LS	\$.00	\$426.00
0052	7783426944/3931G6/BARR	.0000	.0000	LS	\$.00	\$426.00
0053	7783426945/4026G6/SACHS	.0000	/ .0000	LS	\$.00	\$628.29
0054	7783426947/4047G6/BREY	.0000	/ .0000 j	LS	\$.00	\$863.00
0055	7783426949/3965G6/MCCORMICK	.0000	.0000	LS	\$.00	\$832.00
0056	7783426950/4035G6/MILLER, D	.0000	.0000	Ļs	\$.00	\$451.50
:	7783426951/3966G6/MCELROY	.0000	/ .oooo i	Ls	\$.00	\$832.00
		.0000			, 1	

PAGE

2

	33/3-13-2000B (CONCINGED)					
18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
0059	7783426956/4067G6/COY	,0000	.0000	Ls	\$.00	\$239.00
0060	7783426959/4053G6/MCCORMICK	.0000	.0000	LS	\$.00	\$321.00
0061	7783426961/4069G6/KANE	.0000	.0000	LS	\$.00	\$771.50
0062	7783426973/4076G6/MINICZ	.0000	/ .0000	LS	\$.00	\$443.50
0063	7783426975/4070G6/SKAR	.0000	.0000	LS	\$.00	\$507.00
0064	7783426976/4043G6/HODGES	.0000	.0000	LS	\$.00	\$420.00
0065	7783426977/4060G6/ROZA	.0000	.0000	LS	\$.00	\$420.00
0066	7783426978/4031G6/RUFF	.0000	.0000	LS	\$.00	\$128.00
0067	7783426942/3585G6/NARDIN	.0000	.0000	Ls	\$.00	\$420.00

USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978



Page 11 of 41

					INDIVIDUAL	CARDHO	OLDER	ACTIVITY		
	OARP:TUS OARP:PHX				DEP:050400 DEP:050400					
04-	20	NWA AI	3 0127786	0790993OMAHA			04-18		758.00	,
	REI	2044		MCC:3060 P						
	NM:TEMEYE OARP:OMA			KT:0127780790		CVAT:	CC:			
	OARP:MSP				DEP:042000 DEP:042000					
	OARP:RAP				DEP:042100					
	OARP:MSP				DEP:042100					
04-	20 _	NWA Al	3 012778:	3426762OMAHA	NE NE		04-11	18	587.00	)
	RE			MCC:3060 P						
	NM:WOODS			TKT:012778342		CVAT:	CC:			
	OARP:OMA				DEP:042500					
	OARP:MSP OARP:GFK				DEP:042500 DEP:042600					
	OARP:MSP				DEP:042600					
)4-:	20 _	NWA AI	R 012778:	3426771OMAHA	NE NE		04-16	18	785.00	)
	RE		المتعر	MCC:3060 P	HONE:					
	NM:MORRIS			KT:0127783426		CVAT:	CC:			
	OARP:OMA				DEP:042400					
	OARP:MSP				DEP:042400 DEP:042500					
	OARP:DEN				DEP:042500					
04-	-20	TWA AI	RLINE 01577	783426751OMA	HA NE		04-1	18	227.00	ð
	RE			MCC:3004 P	HONE:					
	NM:BONNE				426751 MVAT:	CVAT:	CC:			
	OARP:OMA				DEP:042400				~	
	OARP:TUL				DEP:042400 DEP:042800					
	OARP:STL				DEP:042800					
04-	-20	TWA AI	RLINE 0157	7 <u>8</u> 3426769OMA	HA NE		04-1	18	128.00	,
	R			MCC:3004 P						
	NM:GOUGE				426769 MVAT:	CVAT:	CC:			
	OARP:OMA				DEP:041900 DEP:042100					
04-	-20	TWA AI	RLINE 0157	783426770OMA	HA NE		04-1	18	128.00	0
	RE			MCC:3004 F	HONE:					
	NM:GOUGE				426770 MVAT:	CVAT:	CC;			
			DARP:STL DARP:OMA		DEP:042400 DEP:042800					
04	-20	MIDWE	ST EXP 453	7780790995OM	AHA NE		04-1	18	404.00	0
ľ	REMAN			MCC:3085						
ĺ										

REQUEST AND AUTHORIZA (Reference: Travel Authorized	Joint Tra	vel Regulat	ions)			1. DATE OF REQUEST	
	REQ	UEST FOR OF	FICIAL TRA	VEL	······································	<u></u>	
2.NAME (Last, First, Middle Initial) GOUGER, TIMOTHY P	SSN			SITION TITLE AND GRADE	OR RATI	NG GS12	
4.OFFICIAL STATION RAPID RESPONSE RESIDENT OFFICE OFFUTT, AFB, NE		· · <u>· · · · · · · · · · · · · · · · · </u>	į	ANIZATIONAL ELEMENT	İ	HONE NO.	
7.TYPE OF ORDERS TEMPORARY DUTY	B.SECURIT	Y CLEARANCE		POSE OF TDY SAMPLING-RAPID RESPO	nse		
10a.APPROX NO. DAYS OF TDY (Including travel time) 3	1	O/A (DATE)	CATEG	ORY SITE VISIT-OPERA	TIONAL/M	NGRIAL	
11.ITINERARY  LEG: 1 OF 1 AMENDMENT NUMBER: 0  FROM: OMAHA / DOUGLAS NE NEBRASKA PROCEED  TO : ST LOUIS MO MISSOURI DEPART ON 21-A	∟ ON 19-APR						
12.MODE OF TRANSPORTATION TP - TR	NSPN REQ -	PLANE					
COMMERCIAL		GOVERNMENT	Τ	PRIVATELY O	WNED CON	VEYANCE (Check one)	
RAIL AIR BUS SHIP   XX	AIR	VEHICLE	SHIP	RATE PER MILE: 0.00	00		
AS DETERMINED BY APPROPRIATE TRANSPO  (Overseas Travel only)  13. X PER DIEM AUTHORIZED IN ACCORDA		•		constructive cos	ement and t of comm diem as o	d per diem limited to mon carrier transportation determined in JTR. Travel	
OTHER RATE OF PER DIEM(Specify)							
14.ESTIMATED COST					!	15.ADVANCE AUTHORIZED	
PER DIEM TRAVEL	oti	ier		TOTAL \$693.00		\$.00	
16.REMARKS (Use this space for special See Attached For Additional Remarks  TRAVEL ADVANCE MUST BE SETTLED WITHIN 5 DAYS		·	-				
17.REQUESTING OFFICIAL (Title and si- /ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN SUPERVISORY CIVIL ENGINEER 18-APR-2	gnature)		18.APPROV		le and si	ignature)	
		AUTHORI	ZATION				
19.ACCOUNTING CITATION			100%				
20.ORDER AUTHORIZING OFFICIAL (Title : /ELECTRONICALLY SIGNED BY/ JANICE L WZOREK FORT CROOK AREA OFFICE USACE P.O. BOX 132: OFFUTT, AFB,			OR AUTHENT		ļ	ISSUED L8-APR-2000 BL ORDER NUMBER 003880G6	

U	S. ARMY CORPS OF ENGINEERS REQUEST FOR OFFICIAL TRAVEL	DATE ISSUED 17-APR-2000
 NAME (Last, First) GOUGER, TIMOTHY P		TRAVEL ORDER NUMBER 003880G6

16.REMARKS

RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT
MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.

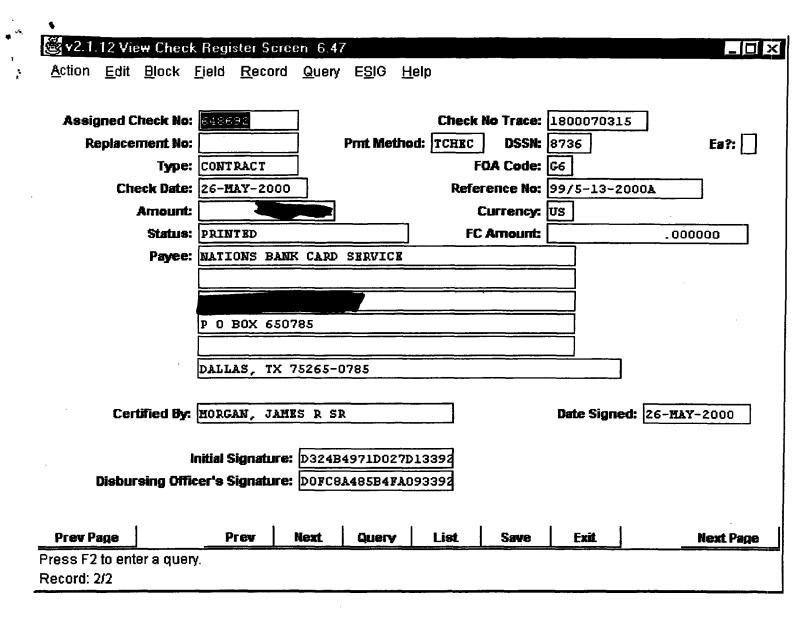
IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE
RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

\*\* \*(V\$).

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Amendme	ent No:	0			Аттепе	d Date:	19-M	Y-200	D Fi	Freight: F		Fast Pay:	
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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:05:20

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER: 13 SUPERVISOR: CD06

NAME: SANDERS V

FLSA: E CUTOFF DATE IS: 05/06/2000 PAY PERIOD ENDING: 05/06/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 04/23 04/24 04/25 04/26 04/27 04/28 04/29 04/30 05/01 05/02 05/03 05/04 05/05 05/06 Total B06808 5.50 8.00 8.00 B08441 1.00 8.00 1.00 10.00 8.00 8.00 8.00 7.00 L42453 31.00 LEAVE 8.00 1.50 9.50 LEAVE 8.00 8.00

\*The above hours were ELECTRONICALLY SIGNED ON: 08-MAY-2000

BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 80.00

REG= 62.50 HOL= OVT=

ALV= 9.50 OLV=

NON=

8.00

TOTAL HOURS SP-RATE-HRS=

FOR THESE WORK ITEMS:

002XZ5 SITE 1, SAUGET; CONSTR ORDERING NO.

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:05:20

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06

FOR TIMEKEEPER: 13

LABOR-COST FROM : 04/23/2000

LABOR-COST TO : 05/06/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

SANDERS V 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:05 - SID G6CEFMP1 \*\*\*

certlabr.2.1.20 633 G6°

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:05:49

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER: 13 SUPERVISOR: CD06

NAME: SANDERS V

FLSA: E CUTOFF DATE IS: 05/06/2000 PAY PERIOD ENDING: 05/06/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 04/23 04/24 04/25 04/26 04/27 04/28 04/29 04/30 05/01 05/02 05/03 05/04 05/05 05/06 Total B06808 5.50 8.00 8.00 21.50 B08441 1.00 8.00 1.00 10.00 8.00 8.00 8.00 L42453 7.00 31.00 LEAVE 8.00 1.50 9.50 8.00 LEAVE 8.00 \*The above hours were ELECTRONICALLY SIGNED ON: 08-MAY-2000

BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00

80.00

REG= 62.50 HOL= OVT=

ALV= 9.50 OLV=

NON=

8.00

TOTAL HOURS SP-RATE-HRS=

FOR THESE WORK ITEMS:

002XZ5 SITE 1, SAUGET; CONSTR ORDERING NO.

## LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:05:49

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06

FOR TIMEKEEPER: 13

LABOR-COST FROM : 04/23/2000

LABOR-COST TO : 05/06/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

SANDERS V 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:05 - SID G6CEFMP1 \*\*\*

\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:04:30

RGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

IMEKEEPER: 1J SUPERVISOR: CD17

AME: GOUGER T

	FLSA: E	CUTOFF DATE	IS: 05/06/2000	PAY P	ERIOD ENDING: 05/0	06/2000
***********	******	*****	******	**********	*******	*******
HARGE WORK HRS SH N EV						
CODE ITEM TYP CD D HZ 04/23	04/24 04/25	04/26 04/27	04/28 04/29	04/30 05/01 05	/02 05/03 05/04	05/05 05/06 Total
*********	******	******	*****	******	*******	******
06950					1.50	1.50
06950	4.00	4.00		6.00 1	.00 5.00	2.00 22.00
35672	4.00	4.00 4.00		2.00 7	.00 3.00	2.00 26.00
63776	5.50				3.00	1.00 9.50
64430					5.00	3.00 8.00
EAVE		4.00	8.00			12.00
EAVE	2.50					2.50
The above hours were ELECTRONICAL	LY SIGNED ON: 0	08-MAY-2000				
	BY: W	OODS, JEROME N	JOB TITLE: S	SUPERVISORY CIVIL	ENGINEER	
**********	*******	******	******	******	********	******

mployee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 9.50 8.00 8.00

81.50

65.50 HOL= REG=

12.00 OLV= OVT= 1.50 ALV=

NON=

2.50

OTAL HOURS P-RATE-HRS=

OR THESE WORK ITEMS:

02DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:04:30

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 04/23/2000

LABOR-COST TO : 05/06/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

GOUGER T 81.50 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 14:04 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:04:52

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

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TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 05/06/2000 PAY PERIOD ENDING: 05/06/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 04/23 04/24 04/25 04/26 04/27 04/28 04/29 04/30 05/01 05/02 05/03 05/04 05/05 05/06 Total \* B06950 1.50 1.50 6.00 1.00 B06950 4.00 4.00 5.00 2.00 22.00 1.35672 4.00 4.00 4.00 2.00 7.00 3.00 2.00 26.00 L63776 5.50 3.00 1.00 9.50 L64430 5.00 3.00 8.00 LEAVE 4.00 8.00 12.00 LEAVE 2.50 2.50

\*The above hours were ELECTRONICALLY SIGNED ON: 08-MAY-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 9.50 8.00 8.00 81.50

TOTAL HOURS

REG= 65.50 HOL= OVT= 1.50 ALV= 12.00 OLV= NON=

2.50

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:04:52

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 04/23/2000

LABOR-COST TO : 05/06/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL

CERTIFIED

SP-RATE

SP-RATE

GOUGER T

81.50

\*\*\* END OF REPORT - 27-DEC-2000 - 14:04 - SID G6CEFMP1 \*\*\*

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 14:06:17

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

				FL	SA: E	CUTOF	P DATE	IS: 05/	20/2000		PA	Y PERIC	D ENDIN	G: 05/2	0/2000			
****	*****	*******	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****	
CHARGE	WORK	HRS SH N EV																
CODE	ITEM	TYP CD D HZ	05/07	05/08	05/09	05/10	05/11	05/12	05/13	05/14	05/15	05/16	05/17	05/18	05/19	05/20	Total	
*****	*****	*******	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****	
B06950				4.00	5.00	5.00	2.00	2.00			4.00	2.00	4.00	4.00	2.00		34.00	
DISPUT				1.00											1.00		2.00	
L35672	7					1.00	1.00	1.00									3.00	
L63776						1.00	1.00	1.00					1.00		2.00		6.00	
L64430	4			1.00		1.00	4.00	4.00			4.00	2.00	1.00	3.00	1.00		21.00	
L65501												4.00	2.00	1.00	2.00		9.00	
LEAVE				2.00	3.00												5.00	

\*The above hours were ELECTRONICALLY SIGNED ON: 22-MAY-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00 80.00

REG= 75.00 HOL= OVT= ALV= OLV=

NON=

5.00

TOTAL HOURS SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:06:17

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17 FOR TIMEKEEPER: 1J

LABOR-COST FROM : 05/07/2000

LABOR-COST TO : 05/20/2000

EMPLOYEE COUNT = 1 

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL

CERTIFIED

SP-RATE

SP-RATE

80.00 Y

GOUGER T

\*\*\* END OF REPORT - 27-DEC-2000 - 14:06 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

NON=

16.00

Date: 27-DEC-2000

TIME: 14:06:40

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

13 SUPERVISOR: CD06

NAME: SANDERS V

FLSA: E CUTOFF DATE IS: 06/03/2000 PAY PERIOD ENDING: 06/03/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 05/21 05/22 05/23 05/24 05/25 05/26 05/27 05/28 05/29 05/30 05/31 06/01 06/02 06/03 Total B06808 1.00 8.00 8.00 8.00 3.00 28.00 B08441 1.00 4.00 5.00 5.00 15.00 L21276 8.00 7.00 15.00 LEAVE 4.00 2.00 6.00 LEAVE 8.00 8.00 LEAVE 8.00 \*The above hours were ELECTRONICALLY SIGNED ON: 31-MAY-2000 BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER -1.00 B06808 -1.00 B08441 LEAVE 1.00 1.00 \*The above hours were ELECTRONICALLY SIGNED ON: 16-JUN-2000 BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER Employee Totals: 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 80.00

ALV= 7.00 OLV=

FOR THESE WORK ITEMS:

TOTAL HOURS

SP-RATE-HRS=

002DTS SITE 2, SAUGET AREA, IL; AKA DEAD CREEK SITE

REG= 57.00 HOL= OVT=

- C'M

, G6

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LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 14:06:40

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06
FOR TIMEKEEPER: 13

LABOR-COST FROM : 05/21/2000

LABOR-COST TO : 06/03/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL CERTIFIED

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\*\*\* END OF REPORT - 27-DEC-2000 - 14:06 - SID G6CEFMP1 \*\*\*

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CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

BILLED DATE 01-MAY-2000

BETWEEN APPROPRIATIONS AND/OR FUNDS

CUSTOMER ORDER NUMBER DW96947840-0560 (AR 37-1)

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28022589

PARTIAL # 19 01-APR-2000 THRU 01-MAY-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE MS 002 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002 BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER
USAED OMAHA G6
5722 INTEGRITY DRIVE
C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

LINE ITEM

ATTN

MOA

000001 CONTRACT - OUTSIDE GOVERNMENT 000001 CONTRACT - OUTSIDE GOVERNMENT

000001 INHOUSE - LABOR 000001 INHOUSE - LABOR 000001 INHOUSE - LABOR DESCRIPTION

TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP

PVT SCTR CONTRACTUAL CONSTRUCTION SERVICES (PLACEMENT)

DEPARTMENTAL OVERHEAD COSTS

GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

LABOR

NA

SUBTOTAL

ACCOUNTS OF

PARTIAL AMOUNT PAID

\$62,744.31

\$62,744.31

PAYMENT DUE DATE 31-MAY-2000

PAY THIS AMOUNT

\$.00

FUNDS AUTHORIZED:

TOTAL BILLED AMOUNT: PREVIOUS BILLED AMOUNT:

CURRENT BILLED AMOUNT: TOTAL FLUX BILLED:

PREVIOUS FLUX BILLED: CURRENT FLUX BILLED: \$.00 \$.00 CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

\$.00 DATE\_\_\_

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080

cuort1.2.1.14 494

TRANSACTION LISTING OMAHA DISTRICT

Page: 1 Date: 21-DEC-2001

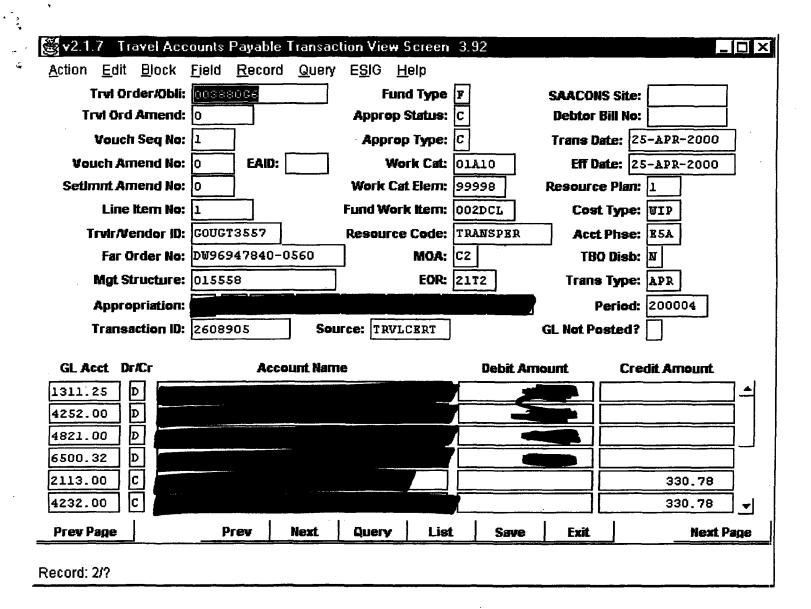
CUSTOMER ORDER: DW96947840-0560 ACCOUNTING PERIOD: 04-2000

CONTRACT - OUTSIDE GOVERNMENT

\_\_\_\_\_\_ Transaction Date PR&C Obligation Del Order No Emp ID Line Item Resource Code Accrual Ind Total 25-APR-2000 W59XQG01099742 003880G6 NA TRANSPER 25-APR-2000 W59XQG90122578 DACA45-98-D-0004 0006 0001 CONSTSVCS SUBTOTAL COST: \$55,553.66

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	No of Hours	Type	Labor \$	G&A \$	Indirect \$	Total
10-APR-2000	L42453	30-MAR-2000				A1-A44-0-0-1			
10-APR-2000	L42453	03-APR-2000							
10-APR-2000	L35672	31-MAR-2000					2		
14-APR-2000	L21275	11-APR-2000							
24-APR-2000	L21275	19-APR-2000							
24-APR-2000	L42453	21-APR-2000							
24-APR-2000	L35672	21-APR-2000							
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								TOTAL COST:	\$62,744.31



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THE GOVERNME APPROVING OFFI												T	
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Exception to SF 1012 approved by GSAMAMS 12-91.

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CTASTL, 896252, COEONA 555181 9922478 844 PASSENGER RECEIPT BOARDING PASS ARC SINX TOUR CODE TRANS WORLD AIRLINES XXXXX 128926122 "GOTGER/TIMOTHY PLACE OF NEW WOODS TEXTER OF MALWEDA TVL OMÁHA AHAMO PURCARGIER CODE / A A FIRE PASSETTICKET DESIGNATION GOUGER/TIMOTHY OSTL TW518 Y 19APRYCA \*\*NOT VALID FOR \* \* CANNET THIS IS TO UR THECE I PT NOT WILD BEFORE NOT WILD AFTER \*\* TRANSPORTATION\* **Ø98193 /FCOMA TW STL5** 5.81 TW OMASS.81YCA 111.62 END ZPOMASTL XFSTL3 ΧF 3.00 USD 111.762 STOCK CONTROL NO. TX 889 CK "NOT VAL'ID FOR TRAVEL 61493635486 5.00 Ø Ø15 7783426769 3 ΖP 0 015 7783426769 3 โปรก 128.พิพิ AA28926122

DATE: 18 APR 6

SALES PERSON: 44

CUSTOMER NBR: 555101

ITINERARY/INVOICE NO. ØØ22478

PAGE: 91

**VFSDKF** 

TO: ETKT 18APR "

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

COE/OMAHA

215 N 17TH STREET

ROOM 196B

OMAHA NE 68102

FOR: GOUGER/TIMOTHY REF: CTASTL, 996252, COEOMA

\*\*TELL US HOW CARLSON WAGONLIT TRAVEL RATES WITH YOU

\*\*PLEASE VISIT OUR WEBSITE AT WWW.CWGOVERNMENT.COM

\*\*AND COMPLETE OUR SERVICE EXCELLENCE SURVEY.

\*\*THANK YOU.

19 APR ØØ - WEDNESDAY

TRANS WORLD AIRLINES FLT:518 AIR ECONOMY

LV DMAHA

815A

EGP: HD-89

Ø1HR 15HIN

AR ST LOUIS INTL

939A

NON-STOP REF: 77LH70

ARRIVE: MAIN TERMINAL GOUGER/TIMOTHY

SEAT-26F

CORP ID-6016626155

ST LOUIS INTL

PICK UP-0930

THRIFTY CAR RENTAL 1-COMPACT CAR AUTO AC

RETURN-21APR/1420

RATE IS GUARANTEED

DAILY RATE-USD37.00 CONFIRMATION NUMBER UNLIMITED HILEAGE

MZ4951

CALL-314-423-3737

21 APR ØØ - FRIDAY

AIR TRANS WORLD AIRLINES FLT:467

LV ST LOUIS INTL

22**3**P

ECONOMY

EGP: HD-80

DEPART: MAIN TERMINAL

SIHR 19MIN

339F

MON-STOP

REF # 7ZLHZO

GOUGER/TIMOTHY SEAT-16D

18 OCT 00 - WEDNESDAY

AR OHAHA

OTHER IMPORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

AIR TICKET ELEC TKT

CAR

TW7783426769

GOUGER TIMOTHY

BILLED TO

1.28、56

SUB TOTAL

NET CC BILLING

128,60 128.50

TOTAL AMOUNT DUE

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CONTINUED ON PAGE 2

ITINEBARY



Name & Address
TEXTIN ADDRESS
#575

Room	120-11
Arrive Date	04/19/00
Dept. Date	04/21/00
Folio #	ij
Room Rate	55.00
Account	E-CBANK
Mkt/Seg	4~:.00

2308 I

I authorize you to bill the full balance of my account to my credit card which was presented upon registration

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held gersonally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X

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TOTAL AMOUNT	

ALL CHARGES SUBJECT TO FINAL AUDIT LICENSEE: 4140 CYPRESS ROOD ST. ANN, MO 63074 (314)478-3737

Open/Emp. 0017 Class/Emp. 0003	<u> </u>		
	Car To Be Returned To Above Unless Stated		greement Number
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nature below_Lacknowledge that I have read and agree to the terms and conditions, both printed a	nd written, including Physical Damage Waiver, that appear		
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		REPORT OF CAMPANY	
	RENTER SIGNATURE	W)	11 to 1

		-	(Reference:	Joint Tr	TDY TRAVEL O avel Regulat	ions)				1. DATE OF REQUEST
ļ		<del></del>			QUEST FOR OF			- <del></del>		
2.NAME GOUGER, TI	(Last,First,	Middle Ini	cial)	SSN		į		TION TITLE AND GRADE (	OR RATI	ING GS12
4.OFFICIAL RAPID RESP OFFUTT, AF	ONSE RESIDEN	T OFFICE				į		IIZATIONAL ELEMENT	į	HONE NO.
7.TYPE OF	ORDERS			8.SECURI	TY CLEARANCE	9.	PURPO	SE OF TDY SAMPLING-RAPID RESPONS	i	
10a.APPROX   (Inclu   11.ITINERA   LEG: 1 OF   FROM: C	10a.APPROX NO. DAYS OF TDY (Including travel time) 3 19-APR-2000 CATEGORY SITE VISIT-OPERATIONAL/MNGRIAL  11.ITINERARY LEG: 1 OF 1 AMENDMENT NUMBER: 0 FROM: OMAHA / DOUGLAS NE NEBRASKA PROCEED ON 19-APR-2000 AT 600 HRS									
TO : ST LOUIS MO MISSOURI DEPART ON 21-APR-2000 AT 2300 HRS										
12.MODE OF TRANSPORTATION										
RAIL AIR BUS SHIP AIR VEHICLE SHIP RATE PER MILE:										
نا ز	AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER  (Overseas Travel only)  (Overseas Travel only)  More advantageous to government  Mileage reimbursement and per diem limited to  constructive cost of common carrier transportation  and related per diem as determined in JTR. Travel  time limited as indicated in JTR.									
13.	X PER DIEN		D IN ACCORDA	ANCE WITH	JTR					
14.ESTIMAT	TED COST									15.ADVANCE AUTHORIZED
PER DIEM		TRAVEL			THER			TOTAL \$693.00		\$.00
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/ELECTRON	FING OFFICIA ICALLY SIGNE RY CIVIL ENG	D BY/ STEVE	Title and s T RASMUSSE 18-APR-	N		/ELECT	TRONIC	NG OFFICIAL (Title CALLY SIGNED BY/ JERON COLVIL ENGINEER	ME M WC	signature) DODS 8-APR-2000
					AUTHORI	ZATION				
19.ACCOUNT	ring Citatio	N				100%	·			
/ELECTRON	20.ORDER AUTHORIZING OFFICIAL (Title and signature) OR AUTHENTICATION 21.DATE ISSUED  /ELECTRONICALLY SIGNED BY/ JANICE L WZOREK SUPPORT ASSISTANT (OA) 18-APR-2000  FORT CROOK AREA OFFICE  USACE P.O. BOX 13287  OFFUIT, AFB, NE68113  21.DATE ISSUED  22.TRAVEL ORDER NUMBER  003880G6									

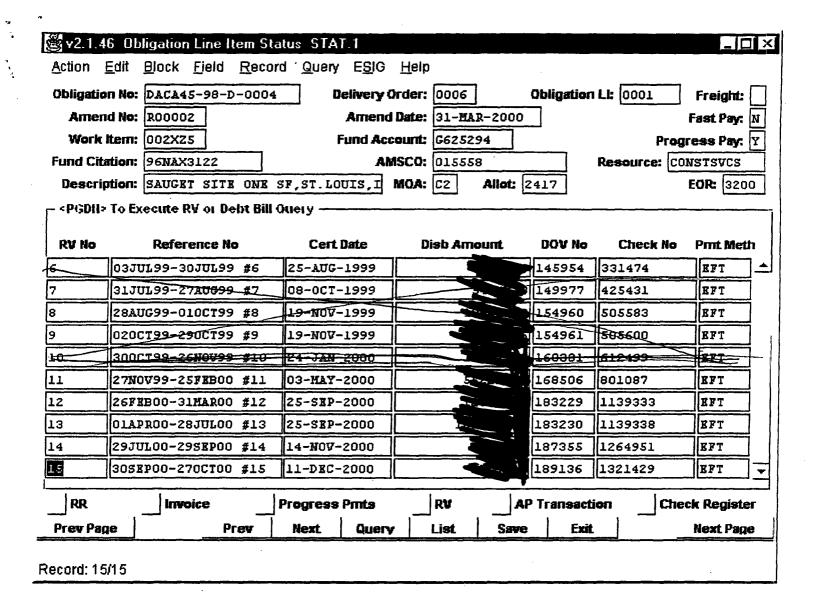
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Assigned Check No: 798511 Check No Trace: 1800068084	
Replacement No: Prnt Method: EFT DSSN: 8736 Ea	?: 🗌
Type: TRV SETLHT FOA Code: G6	
Check Date: 26-APR-2000 Reference No: 003880G6	
Amount: 330.78 Currency: US	
Status: PRINTED FC Amount:	
Payee: TIMOTHY P GOUGER	
Certified By: WITT, DENNY R Date Signed: 26-APR-200	0
Initial Signature: DFD1E30B0B6B0568390	
Disbursing Officer's Signature: 39071553	
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Deliv Order No:	0006		Approp Status:	С	RCVT: S. SCH	MIDT
Line Item No:	0001		Approp Type:	c	Debtor	Bill No:
Rec Rpt No:	12	EAID:	MOA:	C2	Acct	Phase: E5A
Invoice No:	12	Accrual:	EOR:	3200	Tran	1 <b>s Date:</b> 25-APR-2000
FAR Order No:	DW96947840-0	560	Cost Type:	WIP	Effe	ct Date: 25-APR-2000
Fund Work Item:	OOZDCL		Resource Code:	CONSTSVCS	1	180 Ind:
Resource Plan:	1		Work Cat:	331RO	Tran	s Type: APR
Mgmt Struct:	015558		Work Cat Elem:	99998	Payee	Class: ?
Appropriation:						Period: 200004
Transaction Id:	2609283	,	GL Corr Id:	AP414	GL Not Po	osted?:
Prop Cat Code:			Source:	FORM93	T	BO Rpt:
GL Acct Dr/Cr		Account Nam	 1e	Del	bit Amt	Credit Arnt
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4821.00 D					55222.88	
6500.32 D					5222.88	
2113.00 C				] [		55222.88
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Action Edit Block Field Record Query ESIG Help  Obligation No: DACA45-98-D-0004 Delivery Order No: 0006 Inw No: 12  Description: SAUGET SITE ONE SF,ST.LOUIS,IL Period: 200012  Inw Reference No: SWIOWSS-25FEEDOU #11 Discount Days: Percent: Inw Date: 25-APR-2000 TFO Indicator: Inw Recv'd Date: 25-APR-2000 Pmt Address ID: 000015101 F&A Received Date: 25-APR-2000 Final Payment: Pmt Office ID: 1 Release of Claims: Notice To Proceed: Y									
Line item:		Refund?	*** This INV ***	*** All INV's ***					
Qty Ordered:		0 Unit Price							
Amt Ordered:	302158.28	Gross Am							
Pay Estimate No:	12	Retainage Pc	.00						
Total Estimates:	16	Retainage Am	.00	.00					
		Other Deductions	.00	.00					
Program Mgr Sig	jner	Retainage Refund	:	.00					
A05B0928214CC8	99390	Other Deduct Refund	:	.00					
C.O.R. Signor	·	Liq. Damage:		.00					
C64A1255F5842CA339C Line Item Amt: 55222.88 266932.86									
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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:56:01

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

NAME:SANDERS V

TIMEKEEPER: 13 SUPERVISOR: CD06

FLSA: E CUTOFF DATE IS: 04/08/2000 PAY PERIOD ENDING: 04/08/2000 \*

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 03/26 03/27 03/28 03/29 03/30 03/31 04/01 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total

1.00 5.00 6.00 B06890 3.00 7.00 10.00 8.00 5.00 B06891 7.00 20.00 8.00 8.00 8.00 8.00 L42453 8.00 40.00 LEAVE 1.00 3.00 4.00

\*The above hours were ELECTRONICALLY SIGNED ON: 10-APR-2000

BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

\*

Employee Totals:

8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00

80.00

TOTAL HOURS

REG= 76.00 HOL≈ OVT=

ALV= 4.00 OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:



002XZ5 SITE 1, SAUGET; CONSTR ORDERING NO.

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:56:01

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06 FOR TIMEKEEPER: 13

LABOR-COST FROM : 03/26/2000

LABOR-COST TO : 04/08/2000

EMPLOYEE COUNT = 1

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L **EMPLOYEE** TOTAL CERTIFIED 

SP-RATE SP-RATE

SANDERS V 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:56 - SID G6CEFMP1 \*\*\*

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:56:24

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

TIMEKEEPER: 13 SUPERVISOR: CD06

NAME: SANDERS. V

FLSA: E CUTOFF DATE IS: 04/08/2000 PAY PERIOD ENDING: 04/08/2000

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 03/26 03/27 03/28 03/29 03/30 03/31 04/01 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total

1.00 5.00 B06808 3.00 7.00 B06890 10.00 8.00 5.00 7.00 B06891 20.00 8.00 8.00 8.00 8.00 L42453 8.00 40.00 LEAVE 1.00 3.00

\*The above hours were ELECTRONICALLY SIGNED ON: 10-APR-2000

BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00

80.00

TOTAL HOURS

REG= 76.00 HOL= OVT=

ALV= 4.00 OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:



002XZ5 SITE 1, SAUGET; CONSTR ORDERING NO.

certlabr.2.1.20 624 Ĝ6

## LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:56:24

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06
FOR TIMEKEEPER: 13

LABOR-COST FROM : 03/26/2000

LABOR-COST TO : 04/08/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

SANDERS V 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:56 - SID G6CEFMP1 \*\*\*

## LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:55:31

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 04/08/2000 PAY PERIOD ENDING: 04/08/2000

CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 03/26 03/27 03/28 03/29 03/30 03/31 04/01 04/02 04/03 04/04 04/05 04/06 04/07 04/08 Total 1.00 4.00 2.00 B06950 DISPUT 1.00 1.00 1.00 1.00 1.00 5.00 DISPUT 4.00 4.00 8.00 L35672 4.00 2.00 6.00 L53768 1.00 1.00 1.00 1.00 1.00 5.00 L53768 4.00 4.00 4.00 4.00 4.00 20.00

\*The above hours were ELECTRONICALLY SIGNED ON: 10-APR-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00

3.00 8.00 8.00 4.00 4.00

10.00 10.00 10.00 10.00 10.00

4.00

90.00

39.00

TOTAL HOURS

L63776

REG= 80.00 HOL= OVT= 10.00 ALV=

OLV=

4.00

NON=

4.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:55:31

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 03/26/2000

LABOR-COST TO : 04/08/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

GOUGER T. 90.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:55 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:56:51

ORGANIZATION TITLE: CHEMISTRY SECTION

TIMEKEEPER:

74 SUPERVISOR: ED25

NAME: BERAN E

\*•G6

FLSA: E CUTOFF DATE IS: 04/22/2000 PAY PERIOD ENDING: 04/22/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 04/09 04/10 04/11 04/12 04/13 04/14 04/15 04/16 04/17 04/18 04/19 04/20 04/21 04/22 Total 1.50 L21275 4.00 4.00 8.00 L27073 4.00 4.00 8.00 4.00 L63603 12,00 4.00 5.50 L63943 9.50 2.50 LEAVE 2.50 2.50 LEAVE 2.50 \*The above hours were ELECTRONICALLY SIGNED ON: 14-APR-2000 BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST L21275 5.00 5.00 L27073 8.00 4.00 12.00 L63603 4.00 4.00 8.00 L63943 8.00 16.00 LEAVE 3.00 3.00 \*The above hours were ELECTRONICALLY SIGNED ON: 24-APR-2000 BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST 8.00 8.00 8.00 8.00 Employee Totals: 8.00 8.00 8.00 8.00 8.00 80.00

ALV=

5.50 OLV=

NON=

2.50

FOR THESE WORK ITEMS:

TOTAL HOURS

SP-RATE-HRS=

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

REG=

72.00 HOL=

OVT=

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:56:51

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: ED25 FOR TIMEKEEPER: 74

LABOR-COST FROM : 04/09/2000

LABOR-COST TO : 04/22/2000

EMPLOYEE COUNT = 1

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL EMPLOYEE

CERTIFIED

SP-RATE

SP-RATE

BERAN E

80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:56 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:58:11

ORGANIZATION TITLE: CHEMISTRY SECTION

TIMEKEEPER: 74 SUPERVISOR: ED25

NAME:BERAN E

	2	PLSA: E				CUTOFF DATE IS: 04/22/2000					PAY PERIOD ENDING: 04/22/2000						
*****	*****	******	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
CHARGE	WORK	HRS SH N EV															
CODE	ITEM	TYP CD D HZ	04/09	04/10	04/11	04/12	04/13	04/14	04/15	04/16	04/17	04/18	04/19	04/20	04/21	04/22	Total
*****	*****	******	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	******	*****	****
B06749								1.50									1.50
L21275				4.00	4.00												8.00
L27073	7							4.00									4.00
L63603				4.00			8.00				•						12.00
L63943					4.00	5.50											9.50
LEAVE			•					2.50		•							2.50
LEAVE						2.50											2.50
*The abo	ove hou	rs were ELECT	RONICAL	LY SIGN	ED ON:	14-APR-	2000		•								
					BY:	CONNEAL	Y, DEL	W JOB	TITLE:	SUPERVI	SORY CH	EMIST					
L21275													5.00				5.00
L27073	7										8.00				4.00		12.00
L63603															4.00		4.00
L63943												8.00		8.00			16.00
LEAVE													3.00				3.00
*The abo	ove hou	rs were ELECT	RONICAL	LY SIGN	ED ON:	24-APR-	2000										
					BY:	CONNEAL	Y, DEL	W JOB	TITLE:	SUPERVI	SORY CH	EMIST					
*****	*****	******	******	*****	*****	******	*****	*****	*****	*****	*****	*****	*****	******	*****	*****	****
													*				
Employee	Total	s:		8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00		80.00

ALV=

5.50 OLV=

NON=

2.50

FOR THESE WORK ITEMS:

TOTAL HOURS SP-RATE-HRS=

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

REG= 72.00 HOL=

OVT=

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:58:11

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: ED25
FOR TIMEKEEPER: 74

LABOR-COST FROM : 04/09/2000

LABOR-COST TO : 04/22/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

BERAN E 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:58 - SID G6CEFMP1 \*\*\*

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:58:40

ORGANIZATION TITLE: CONTRACT ADMINISTRATION BRANCH

NAME: SANDERS V

13 SUPERVISOR: CD06

TIMEKEEPER:

FLSA: E CUTOFF DATE IS: 04/22/2000 PAY PERIOD ENDING: 04/22/2000

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 04/09 04/10 04/11 04/12 04/13 04/14 04/15 04/16 04/17 04/18 04/19 04/20 04/21 04/22 Total

\*

8.00

8.00 8.00 8.00 8.00 8.00

B06807

8.00 8.00 8.00 3.25 8.00 4.00 39.25

L42453 LEAVE

4.75 4.00 8.75

8.00 8.00 8.00 LEAVE

\*The above hours were ELECTRONICALLY SIGNED ON: 24-APR-2000 BY: OLSEN, JAMES L JOB TITLE: SUPERVISORY CIVIL ENGINEER

\*

Employee Totals:

8.00 8.00 8.00 8.00 80.00

TOTAL HOURS

REG= 47.25 HOL= OVT=

8.75 OLV= ALV=

NON=

24.00

24.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002XZ5 SITE 1, SAUGET; CONSTR ORDERING NO.

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:58:40

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD06
FOR TIMEKEEPER: 13

LABOR-COST FROM : 04/09/2000

LABOR-COST TO : 04/22/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

SANDERS V 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:58 - SID G6CEFMP1 \*\*\*

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:57:20

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE TIMEKEEPER:

NAME: GOUGER T

1J SUPERVISOR: CD17

FLSA: E CUTOFF DATE IS: 04/22/2000 PAY PERIOD ENDING: 04/22/2000 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 04/09 04/10 04/11 04/12 04/13 04/14 04/15 04/16 04/17 04/18 04/19 04/20 04/21 04/22 Total 3.00 DISPUT 1.00 1.00 2.00 L35672 2.00 2.00 8.00 8.00 4.00 L35672 2.00 24.00 3.00 3.00 3.00 3.00 5.00 4.00 21.00 L53768 5.00 5.00 5.00 5.00 1.63776 20.00 6.00 LEAVE 6.00

\*The above hours were ELECTRONICALLY SIGNED ON: 24-APR-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 10.00 8.00 8.00

82.00

TOTAL HOURS

REG= 74.00 HOL= OVT= 2.00 ALV= OLV= NON= 6.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

# LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:57:20

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 04/09/2000

LABOR-COST TO : 04/22/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

GOUGER T 82.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:57 - SID G6CEPMP1 \*\*\*

certlabr.2.1.20 627 ď6

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 13:57:45

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

NAME: GOUGER T

TIMEKEEPER: 1J SUPERVISOR: CD17

FLSA: E CUTOFF DATE IS: 04/22/2000 PAY PERIOD ENDING: 04/22/2000

*******	*******	******	******	*****	******	*****	*****	*****	*****	*****	******	*****	******	*****	****
CHARGE WORK	HRS SH N EV														
CODE ITEM	TYP CD D HZ	04/09 04/10	04/11	04/12	04/13	04/14	04/15	04/16	04/17	04/18	04/19	04/20	04/21	04/22	Total
********	********	******	******	*****	*****	******	******	*****	*****	*****	*****	******	*****	*****	****
B06950						1.00			3.00				4.00		8.00
DISPUT									1.00						1.00
L35672											2.00				2.00
L35672						2.00				2.00	8.00	8.00	4.00		24.00
L53768		3.00	3.00	3.00	3.00	5.00			4.00						21.00
L63776		5.00	5.00	5.00	5.00										20.00
LEAVE										6.00					6.00

\*The above hours were ELECTRONICALLY SIGNED ON: 24-APR-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 10.00 8.00 8.00

82.00

TOTAL HOURS

REG= 74.00 HOL= OVT= 2.00 ALV=

OLV**≈** 

NON=

6.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:57:45

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 04/09/2000

LABOR-COST TO : 04/22/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

GOUGER T 82.00 Y

\*\*\* E N D O F R E P O R T - 27-DEC-2000 - 13:57 - SID G6CEFMP1 \*\*\*

CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

BILLED DATE 01-APR-2000

BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

CUSTOMER ORDER NUMBER DW96947840-0560 (DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28021676

PARTIAL # 18 01-MAR-2000 THRU 01-APR-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002

BILLING OFFICE (SEND REMITTANCE TO);

USACE FINANCE CENTER USAED OMAHA G6 5722 INTEGRITY DRIVE C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

ACCOUNTS OF

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

LINE ITEM

ATTN

DESCRIPTION

000001 INHOUSE - LABOR DEPARTMENTAL OVERHEAD COSTS 000001 INHOUSE - LABOR GENERAL AND ADMINISTRATIVE OVERHEAD COSTS 000001 INHOUSE - LABOR

LABOR

SUBTOTAL

PARTIAL AMOUNT PAID

\$1,412.83

PAYMENT DUE DATE 01-MAY-2000

PAY THIS AMOUNT

\$.00

FUNDS AUTHORIZED: TOTAL BILLED AMOUNT: PREVIOUS BILLED AMOUNT: CURRENT BILLED AMOUNT: TOTAL FLUX BILLED: PREVIOUS FLUX BILLED: CURRENT FLUX BILLED:

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080 \$.00 DATE \$.00 \$.00

cuort1.2.1.14 502

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

Date: 31-DEC-2001

CUSTOMER ORDER:

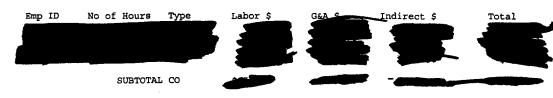
DW96947840-0560

ACCOUNTING PERIOD: 03-2000

INHOUSE - LABOR

Transaction Date

Transaction	Date	Charge	Code	work Date
13-MAR-2000		L35672		29-FEB-2000
13-MAR-2000		L35672		10-MAR-2000
27-MAR-2000		L35672		22-MAR-2000
27-MAR-2000		L21275		23-MAR-2000



TOTAL COST:

\$1,412.83

\*\*\* E N D O F R E P O R T - 31-DEC-2001 - 11:46 - SID G6CEFMP1 \*\*\*

\*

certlabr.2.1.20 618 G6

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:48:25

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

FLSA: E CUTOFF DATE IS: 03/11/2000 PAY PERIOD ENDING: 03/11/2000

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 02/27 02/28 02/29 03/01 03/02 03/03 03/04 03/05 03/06 03/07 03/08 03/09 03/10 03/11 Total

4.00 8.00 8.00 8.00 3.00

B06950 L35672 L53768

1.50

8.00 5.00 8.00

3.00 2.00 6.50 21.00

3.00

L63776

1.50 8.00 8.00 \*The above hours were ELECTRONICALLY SIGNED ON: 13-MAR-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00

21.50

Employee Totals:

REG= 80.00 HOL= OVT=

ALV= OLV=

1.00

NON=

80.00

TOTAL HOURS SP-RATE-HRS=

FOR THESE WORK ITEMS:

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:48:25

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17 FOR TIMEKEEPER: 1J

LABOR-COST FROM : 02/27/2000

LABOR-COST TO : 03/11/2000

EMPLOYEE COUNT = 1 

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L EMPLOYEE

TOTAL

CERTIFIED

SP-RATE

SP-RATE 

80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:48 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:48:46

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

G6

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 03/11/2000 PAY PERIOD ENDING: 03/11/2000

4.00 8.00 8.00 8.00 3.00

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 02/27 02/28 02/29 03/01 03/02 03/03 03/04 03/05 03/06 03/07 03/08 03/09 03/10 03/11 Total

B06950 L35672 1.50 8.00 5.00 8.00 L53768 1.50 8.00 8.00 L63776

21.00 1.00 3.00 21.50

2.00

\*The above hours were ELECTRONICALLY SIGNED ON: 13-MAR-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 80.00

6.50

TOTAL HOURS

80.00 HOL= OVT= REG=

ALV=

OLV=

3.00

NON≈

SP-RATE-HRS=

FOR THESE WORK ITEMS:

### LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:48:46

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 02/27/2000

LABOR-COST TO : 03/11/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

GOUGER T 80.00 Y

\*\*\* E N D OF REPORT - 27-DEC-2000 - 13:48 - SID G6CEFMP1 \*\*\*

### LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:49:10

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

NAME GOUGER T

TIMEKEEPER: 1J SUPERVISOR: CD17

1717E. GOODEN 1				
	FLSA: E	CUTOFF DATE IS: 03/25/2000	PAY PERIOD ENDING:	03/25/2000

CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 03/12 03/13 03/14 03/15 03/16 03/17 03/18 03/19 03/20 03/21 03/22 03/23 03/24 03/25 Total 5.00 1.00 3.50 2.00 8.00 0.25 L35672 3.00 2.00 2.00 2.00 1.00 3.00 4.00 L53768 1.00 8.00 3.75 4.00 L63747 7.75 L63776 3.00 2.00 2.00 3.00 3.00 3.00 2.00 18.00 LEAVE 4.00 4.00 4.50 8.00 LEAVE 12.50

\*The above hours were ELECTRONICALLY SIGNED ON: 27-MAR-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals: 8.00 8.00 8.00 8.00 8.00 8

8.00 8.00 8.00 8.00 80.00

TOTAL HOURS REG= 63.50 HOL= OVT= ALV= 4.00 OLV= NON= 12.50

SP-RATE-HRS=

FOR THESE WORK ITEMS:

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:49:10

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 03/12/2000

LABOR-COST TO : 03/25/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

GOUGER T 80.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:49 - SID G6CEFMP1 \*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

8.00 8.00 8.00 8.00

Date: 27-DEC-2000

80.00

TIME: 13:49:31

ORGANIZATION TITLE: CHEMISTRY SECTION

TIMEKEEPER:

74 SUPERVISOR: ED25

NAME:BERAN E

FLSA: E CUTOFF DATE IS: 03/25/2000 PAY PERIOD ENDING: 03/25/2000

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 03/12 03/13 03/14 03/15 03/16 03/17 03/18 03/19 03/20 03/21 03/22 03/23 03/24 03/25 Total

\*The above hours were ELECTRONICALLY SIGNED ON: 20-MAR-2000

BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST

L21275 4.00 4.00 L59395 8.00 4.00 4.00 16.00 L63773 8.00 8.00 L64445 8.00 8.00 L64550 4.00 4.00

\*The above hours were ELECTRONICALLY SIGNED ON: 27-MAR-2000

BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST

TOTAL HOURS REG= 77.50 HOL= OVT= ALV= 2.50 OLV= NON=

8.00 8.00 8.00 8.00 8.00

SP-RATE-HRS=

Employee Totals:

FOR THESE WORK ITEMS:

# LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:49:31

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: ED25

FOR TIMEKEEPER: 74

LABOR-COST FROM : 03/12/2000

LABOR-COST TO : 03/25/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

BERAN E 80.00

\*\*\* END OF REPORT - 27-DEC-2000 - 13:49 - SID G6CEFMP1 \*\*\*

CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

BILLED DATE 01-MAR-2000

BETWEEN APPROPRIATIONS AND/OR FUNDS

CUSTOMER ORDER NUMBER DW96947840-0560

(AR 37-1) (DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28020850

PARTIAL # 17 01-PEB-2000 THRU 01-MAR-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE MS 002

26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002

ATTN

BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER USAED OMAHA G6 5722 INTEGRITY DRIVE C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

LINE ITEM

DESCRIPTION

000001 CONTRACT - OUTSIDE GOVERNMENT

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP

DEPARTMENTAL OVERHEAD COSTS

GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

LABOR

SUBTOTAL

PARTIAL AMOUNT PAID

\$4,045.97

PAYMENT DUE DATE 31-MAR-2000

PAY THIS AMOUNT

FUNDS AUTHORIZED: TOTAL BILLED AMOUNT:

PREVIOUS BILLED AMOUNT:

CURRENT BILLED AMOUNT: TOTAL FLUX BILLED:

PREVIOUS FLUX BILLED:

CURRENT FLUX BILLED:

APPROVED BY TREASURY -

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

DATE

\$.00 \$.00

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R

FOR USE IN LIEU OF SF 1080

ACCOUNTS OF



\$.00

cuortl.2.1.14 492

TRANSACTION LISTING OMAHA DISTRICT

Page: 1 Date: 21-DEC-2001

ACCOUNTING PERIOD: 02-2000 CUSTOMER ORDER: DW96947840-0560

CONTRACTOR		OTHERDS	COMMENS	
CONTRACT	-	COISIDE	GOVERNMENT	

	Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
	01-FEB-2000	W59XQG93487685	99/01-13-2000	NA		0021	TRANSPER		
	01-FEB-2000	W59XQG93487685	99/01-13-2000	NA		0016	TRANSPER		
	02-FEB-2000	W59XQG93487685	99/01-13-2000	NA		0016	TRANSPER		\$
	15-FEB-2000	W59XQG00342055	002208G6	NA		1	TRANSPER		
:	28-FEB-2000	W59XQG00342055	99/2-13-2000	NA I	مسي	0064	TRANSPER		



\$767.21

SUBTOTAL COST:

INHOUSE - LABOR

Transaction Date 14-FEB-2000 14-FEB-2000 14-FEB-2000 28-FEB-2000	Charge Code L35672 L35672 L35672	Work Date 11-FEB-2000 31-JAN-2000 10-FEB-2000 18-FEB-2000	Emp ID	No of Hours	Туре	Labor \$	G&A \$	Indirect \$	Total
				SUBTOTAL	CO				
								TOTAL COST:	\$4,045.97

\*\*\* E N D O F R E P O R T - 21-DEC-2001 - 10:51 - SID G6CEFMP1 \*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\* WAR.

👺 v2.1.12 Accou	nts Payable Transaction V	/iew Screen 3.34		_ [ X
<u>A</u> ction <u>E</u> dit <u>B</u> lo	ck <u>F</u> ield <u>R</u> ecord <u>Q</u> uer	y E <u>S</u> IG <u>H</u> elp		
Óbli No:	99/01-13-2000	Fund Type:	Fast Pay:	Reversal:
Deliv Order No:	NA	Approp Status:	C Rowr: D.	SKINNER
Line Item No:	0021	Арргор Туре:	? De	btor Bill No:
Rec Rpt No:	EAID:	MOA:	C2	Acct Phase: R5A
Invoice No:	Accrual:	EOR:	2171	Trans Date: 01-FKB-2000
FAR Order No:	DW96947840-0560	Cost Type:	WIP	Effect Date: 01-FKB-2000
Fund Work Item:	002DCL	Resource Code:	TRANSPER	TBO Ind:
Resource Plan:		Work Cat:		Trans Type: APR
Mgmt Struct:	015558	Work Cat Elem:	99998 P	ayee Class:
Appropriation:				Period: 200002
Transaction Id:		GL Corr Id:		ot Posted?:
Prop Cat Code:		Source:	GTRRECV	TBO Rpt:
GL Acct Dr/Cr	Account Na	me	Debit Amt	Credit Amt
1311.25 D				
4252.00 D				
4821.00 D				
6500.32 D				
2113.00 C				262.38
Prev Page	Prev Next	Query Li	st Save Ex	it Next Page
Record: 6/?				

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-	v2.1.3 Travel Order ction <u>E</u> dit <u>B</u> lock <u>F</u>							_ []
	Travel Order	No: 101	427G6	Employ	yee:	TIMOTHY P GO	DUGER	
	Travel Order D	ate: 14-	DEC-1999	T	ype:	TEMPORARY DU	JTY	
	Obligation Line Items Obligation	Obli Li No	Description	WI Cd	EOR	Approved Amount	Disbursed Amount	Travel Order Balance
	001427G6	]1	NON-GTR TRAVE	002DCL	21 <b>T</b>			0.00
	99/01-13-2000	0016	7691720099/10	OOZDCL	21T1	0.00		0.00
	99/01-13-2000	0021	76A91720102/1	002DCL	21 <b>T</b> L	وحو		0.00
		<u> </u>						
		<b>.</b>						
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						<b>10</b> 75-11		
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I				liew Fundir	ng		·	

Prev Page	Prev	Next	Query	List	Save	Exit	Next Page
						•	

Press <F2> or <F3> to query travel orders, <PGDN> to view individual line items.

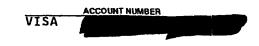
Record: 1/1

	OF	DER FOR SUPPLI	IES OR SERVICE	2S			OMB		oved 704-0187 ug 31, 1992	PAGE 1
reviewing the collections informations Operations	corting burden for the instructions, search stion of information on, including suggest and Reports, 1215 J., Paperwork Reduction	ing existing of Send comments ions for reduce efferson Davis	data sources, s reguarding t cing this burd s Highway, Sui	gathering and this burden est len, to Washing te 1204, Arlin	maintaining imate or an ton Headqua gton, Va 22	the d y othe rters	lata n r asp Servi	eeded ect o: ces, 1	, and compl f this coll Directorate	eting and reviewin lection of for Information
	T/PURCH ORDER NO.	2. DELIVERY O		3. DATE OF CO				URCH 1		5.CERTIFIED FOR NATIONAL DEFENS UNDER DMS REG 1
6. ISSUED	BY	CODE	7.	ADMINISTERED	BY	CODE				
						<b>整</b> 持		ं कृष्टिकी स्टब्स		8. DELIVERY FOB [ ] DEST [ ] OTHER [ (See Schedule)
9. CONTRAC	TOR VENDOR ID: NB223	99 CODE	FA	CILITY CODE		10.DE	LIVER	TO F		11.MARK IF BUS. I
	BANK CARD #22399 00022399 650785					12. D		NT TE	RMS	[ ] SMALL - [ ] SMALL DIS- ADVANTAGED - [ ] WOMEN-OWNE
DALLAS,	TX 75265-0785					13. M	AIL I	NVOIC	S TO See	Block 15
14. SHIP T	о	CODE	15	. PAYMENT WILL	BE MADE BY		COD	Е		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. DELIVE	to terms and	conditions of		Government ag bered contract	•					
OR IS NO	SE Reference you  CE. THE CONTRACT HER W MODIFIED, SUBJECT  AME OF CONTRACTOR s box is marked, sup	EBY ACCEPTS THE	TERMS AND CON	DITIONS SET FO	NUMBERED PURTH, AND AG	RCHASE REES T	ORDEI O PERI	R AS I	T MAY PREV THE SAME.	s specified herein  IOUSLY HAVE BEEN  DATE SIGNED
<u> </u>	TING AND APPROPRIATI	-								
18. ITEM		SUPPLIES/SERVI			rity Accepted*	•	21.	22. UN	NIT PRICE	23. AMOUNT
	695172790/1670G6/DAR 695172793/34G6/TILLO			.0000/		0000	LS LS		\$.00 \$.00	
	ty accepted by the G		UNITED STATES	OF AMERICA					25. TOTAL	\$26,959.40
by x. If quantity	s quantity ordered, different, enter ac accepted below quant nd encircle.	tual		c	ONTRACTING/	orderi	NG OF	į	29. DIFFERENCE	s
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	000 /S/ DARLENE E S	CONTRACT EXCEP KINNER	T AS NOTED	( ) PARTIAL	32. PAI	D BY 8736			33. AMT VE	RIFIED CORRECT FOR \$281.44
DATE 36.I certi	fy this amount is co			31. PAYMENT 		08 - FKB	-00		34. CHECK 1	NUMBER 000581347
DATE	SIGNATURE AND T	ITLE OF CERTIF	YING OFFICER	[] FINAL					35. BILL O	F LADING NO.
37. REC'D	<del></del>		1	D 40 TOTAL CON	r. 41. s/	R ACCO	UNT N	JMBER	42. S	/R VOUCHER NO.

8. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	Z	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0003	7695172762/1507G6/ADOLF	.0000		LS	\$.00	\$408.
0004	7695172798/1657G6/BARNA	.0000		LS	\$.00	\$302.
0005	7691720233/1601G6/BLAIR	.0000	.0000	LS	\$.00	\$343.
0006	7691720091/1517G6/BOWERS	.0000	.0000	LS	\$.00	\$317.
0007	7695172774/1583G6/BRANDON	.0000	.0000	LS	\$.00	\$281.
8000	76917220017/1398G6/CARRIG	.0000	.0000	LS	\$.00	\$407.
0009	7695172804/1666G6/CHENEY	.0000	.0000	LS	\$.00	\$361.
0010	7691720191/1544G6/CIMAROSTI	.0000		LS	\$.00	\$623.
011	7691720155/1336G6/CONRATH	.0000	•	LS	\$.00	\$4.
0012	7695172794/62G6/COOPER	.0000	•	LS	\$.00	\$278.
0012	7695172772/1575G6/COSTELLO	.0000	· ·	LS	\$.00	\$885.
		.0000		LS	\$.00	\$18.
0014	8568098023/1266G6/DEANE	.0000	•	LS	\$.00	•
015	7691720210/1478G6/DRAKE	.0000	•	LS	•	\$278.
016	7691720099/100/1427G6/ELLENDER				\$.00	\$.
017	7691720040/1428G6/ELLENDER	.0000	•	LS	\$.00	\$212.
018	7695172835/1662G6/FORGE	.0000		LS	\$.00	\$408.
019	7691720042/1439G6/GOERGE, M	.0000		LS	\$.00	\$241.
020	7695172851/1704G6/GOLDSTINE	.0000	•	LS	\$.00	\$831.
021	76A91720102/1427G6/GOUGER	.0000		LS	\$.00	\$262.
022	7691720019/1396G6/GRABOWSKI	.0000		LS	\$.00	\$407.
023	7695172822/1684G6/GRAF	.0000	.0000	LS	\$.00	\$350.
024	76917200008/1415G6/GRAF	.0000	,0000	LS	\$.00	\$241.
025	7691720114/1486G6/GUNKELMAN	.0000	.0000	LS	\$.00	\$424.
026	7691720245/1553G6/HALL	.0000	/ .0000	LS	\$.00	\$611.
027	7691720160/1447G6/HARRIS	.0000	/ .0000	LS	\$.00	\$220.
028	7691720054/1456G6/HEARTY	.0000	/ .0000	LS	\$.00	\$466.
029	7691720029/1422G6/HENNINGSEN	.0000	/ .0000	LS	\$.00	\$403.
030	7691720037/1702G6/HILL	.0000		LS	\$.00	\$423.
031	7695172847/1426G6/HILL	.0000	•	LS	\$.00	\$420.
032	7691720181/1489G6/HODGES	.0000		LS	\$.00	\$424.
033	7691720103/04/1521G6/HUBBARD	.0000		LS	\$.00	\$224.
033	7691720103/04/152100/NOBBARD	.0000		LS	\$.00	\$316.
	l i	.0000		LS	\$.00	
035	7695172754/1603G6/JOHNSON	.0000		LS	\$.00	\$424.
036	7695172799/1658G6/JONES	.0000		LS		\$302.
037	7695172773/1576G6/KAPFENSBERG		•		\$.00	\$885.
038	7691720156/1510G6/KIEL	.0000	· .	LS	\$.00	\$413.
039	7695172768/1651G6/KURMBL	.0000		LS	\$.00	\$864.
040	7691720020/1370G6/LAGRONE	.0000	•	LS	\$.00	\$419.
041	7695172780/1599G6/LAGRONE	.0000		LS	\$.00	\$347.
042	7691720026/1418G6/MATTKE	.0000		LS	\$.00	\$190.
043	7695172842/1698G6/MAVIS	.0000		LS	\$.00	\$424.
044	7691720244/1590G6/MCNLTY	.0000	· !	LS	\$.00	\$299.
045	7691720231/1589G6/MEIER	.0000	/ .0000	LS	\$.00	\$424.
046	7691720055/1457G6/MEYER	.0000	/ .0000	LS	\$.00	\$466.
047	7695172834/1663G6/MEYER, A	.0000	/ .0000	LS	\$.00	\$408.
048	7691720228/1591G6/MILLER	.0000		LS	\$.00	\$424.
049	7691720135/1512G6/MONZING	.0000		LS	\$.00	\$278.
050	76951720802/1606G6/NALBANT	.0000	·	LS	\$.00	\$424.
050 051	7691720154/1335G6/NEBUDA	.0000	·	LS	\$.00	\$864.
052	76951720154/1335G6/NEUZIL	.0000	·	LS	\$.00	
	· · · · · · · · · · · · · · · · · · ·	.0000	· .	LS	\$.00	\$424
053	7691720038/1441G6/NOEL	.0000		LS	\$.00	01.00
054	7691720038/1441G6/NOEL					\$137.
055	7691720038/1441G6/NOEL	.0000		LS	\$.00	\$137.
056	7695172759/1516G6/NOLAN	.0000		LS	\$.00	\$443.
057	7691720006/1395G6/NOLAN	.0000		LS	\$.00	\$243.
058	7695172833/1683G6/OBRIEN	.0000	/ .0000	LS	\$.00	\$473.4

18. ITEM	19. SCHEDULE OF SUPPLIES/SERVI		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT		PRICE	23. AMOUNT
0059	7691720024/1423G6/PACKARD	.0000	/ .0000	LS		\$.00	\$241.5
0060	7685172758/1617G6/RICHARDSON	.0000	.0000	LS	1	\$.00	\$281.4
0061	7691720243/1588G6/ROSE, JACK	.0000	/ .0000	LS	ł	\$.00	\$616.4
0062	76995172776/1638G6/ROZA	.0000	/ .0000	LS	[	\$.00	\$774.4
0063	7691720011/1389G6/SCHULTE	.0000	/ .0000	LS		\$.00	\$124.0
0064	7695172803/1667G6/SOLSKY	.0000	/ .0000	LS	[	\$.00	\$361.4
0065	7695172753/1572G6/TEER	.0000	/ .0000	LS	[	\$.00	\$310.4
0066	7691720025/1416G6/TIMMERWILKE	.0000	/ .0000	LS	1	\$.00	\$403.5
0067	7695172795/37G6/VULCAN	,0000	/ .0000	LS	!	\$.00	\$278.4
0068	7691720158/1419G6/WAESCH	.0000	/ .0000	LS		\$.00	\$281.4
0069	7691720041/1433G6/WEMHOENER	.0000	/ .0000	LS	l	\$.00	\$407.9
0070	7695172807/1643G6/WEMHOENER	.0000	/ .0000	LS		\$.00	\$274.0
0071	7691720039/403.50	.0000	.0000	LS		\$.00	\$137.1
0072	7691720039/403.50	.0000	.0000	LS		\$.00	\$137.1
0073	7691720039/403.50	.0000	.0000	LS	J	\$.00	\$137.1
0074	7691720087/1511G6/WESTENBURG	.0000	.0000	LS		\$.00	\$5.4
0075	7691720161/1449G6/YOUNG, CHERYL	.0000	/ .0000	LS	1	\$.00	\$220.4

USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978



Page 7 of 19

NM:HUBBARD/JEFF TKT:0127691720103 MVAT: OARP:OMA SVC:V DARP:JAN FR:VDG DEP:010300	CVAT:	CC:			
2-30 TWA AIRLINE 01576917201020MAHA NE		12-28		106.00	c
NM:GOUGER/TIM TKT:0157691720102 MVAT: OARP:ORD SVC:Y DARP:STL FR:YCA DEP:010500 OARP:STL SVC:Y DARP:OMA FR:YCA DEP:010600	CVAT:	cc:			
-30 AGENT FEE 89050589786430MAHA NE		12-29		4.44	0
REF MCC:4511 PHONE:					
NM:BOWERS/G TKT:8905058978643 MVAT:	CVAT:	CC:			
OARP:XAA SVC:Y DARP:XAO PREPAID TICKET FR:	DEP:122899				
2-30 AGENT FEE 8905058978644OMAHA NE		12-28		4.44	D
REF MCC:4511 PHONE:					
NM:NOLANJ TKT:8905058978644 MVAT: OARP:XAA SVC:Y DARP:XAO PREPAID TICKET FR:	CVAT: DEP:122899	CC;			
OARE, AND PREPARE HORE FRE	DEF.122333				
-30 AGENT FEE 89050589786520MAHA NE		12-28		4.44	D
REF MCC:4511 PHONE:	a				
NM:ELLENDER/M TKT:9905058978652 MVAT: OARP:XAA SVC:Y DARP:XAO PREPAID TICKET FR:	CVAT: DEP:122899	CC:			
OANF.XMA SVC.Y DANF.XMA FREFAID HORE! FR.	DEF.122033				
2-30 AGENT FEE 82050589786530MAHA NE		12-28		4.44	0
REF: MCC:4511 PHONE: NM:ELLENDER/M TKT:9905058978653 MVAT:	CVAT:	CC:			
OARP:XAA SVC:Y DARP:XAO PREPAID TICKET FR:		<b>0</b> 0.			
			•		
2-30 AGENT FEE 8905058978654OMAHA NE		12-28	•	4.44	D
REF MCC:4511 PHONE:					
NM:GOUGER/T TKT:8905058978654 MVAT;	CVAT; DEP:122699	CC:			
OARP:XAA SVC:Y DARP:XAO PREPAID TICKET FR:	DED:155899				
2-30 AGENT FEE 89050589786550MAHA NE		12-28		4.44	ε
REF: MCC.4511 PHONE:					
NM:GOUGER/T TKT:8905058978655 MVAT:	CVAT:	CC:			
OARP:XAA SVC:Y DARP:XAO PREPAID TICKET FR:	DEP:122899				
2-30 AGENT FEE 89050589786560MAHA NE		12-28		4,44	C
REF: MCC:4511 PHONE:					
NM:HUBBARD/J TKT:8905058978656 MVAT:	CVAT:	CC:			
OARP:XAA SVC:Y DARP:XAO PREPAID TICKET FR:	DEP:122899				
2-30 AGENT FEE 8905058978657OMAHA NE	*	12-28			
REP MCC:4511 PHONE:		15-74			
NM:HUBBARD/J TKT:8905058978657 MVAT:	CVAT:	CC:	-		- (*)
OARP:XAA SVC;Y DARP:XAO PREPAID TICKET FR:	DEP:122899				

ļ		REQUEST A			TDY TRAVEL O		erson	NEL		1. DATE OF REQUEST
		Travel			ated in items		ugh 2	L		14-DEC-1999
				RF	EQUEST FOR OF	FFICIAL T	rave:			
2.NAME	(Last,First	,Middle Ini	tial)	SSN		3.E	POSIT	ON TITLE AND GRADE	OR RAT	ING
GOUGER, TI	MOTHY P					ENV	/IRON	MENTAL ENGINEER		GS12
4.OFFICIAL	STATION	ZNITE OPPTOP	-			5.0	ORGAN	ZATIONAL ELEMENT	6.PI	HONE NO.
OFFUTT, AF		MI OFFICE	*			CEN	WO-CI	O-FC-R	402	-293-2514
7. TYPE OF	ORDERS	<u> </u>		8.SECURI	TY CLEARANCE	!		SE OF TDY		
TEMPORARY	DUTY						. 10			
,	NO. DAYS o			b. PROCEE	D O/A (DATE)					
\2	3			04	I-JAN-2000	CAT	regory	SITE VISIT-OPERA	TIONAL/M	MINGRIAL
11.ITINERA	RY	•	Marie Andrew	VAR	RIATION AUTHO	DRIZED				
		ent number: Glas ne nebr		D ON 04-JA	N-2000 AT 5	30 HRS				
					2000 AT 2000					
12.MODE OF	TRANSPORTA	TION	TP TI	RNSPN REQ	- PLANE					<del></del>
	COMMERC	:TAL 48	Mark an	9 Miles	GOVERNMENT	·		PRIVATELY O	WINED CON	NVEYANCE (Check one)
RAIL	AIR XX	BUS	SHIP	AIR	VEHICLE	SHIP	ļ	ATE PER MILE: 0.000	00	
AS	DETERMINED	BY APPROPR	IATE TRANSPO	ORTATION C	FFICER	<u>i                                     </u>	<u> </u>	More advantageous	s to gov	rernment
i L_i			CAPP TO SERVICE OF THE PARTY OF					constructive cost	t of com diem as	nd per diem limited to mmon carrier transportation determined in JTR. Travel ed in JTR.
13.	X PER DIE	M AUTHORIZE	D IN ACCORDA	ANCE WITH	JTR					
OTHER R	ATE OF PER	DIEM(Specif	XIII							
14.ESTIMAT	ED COST									15.ADVANCE AUTHORIZED
PER DIEM	\$379.00	TRAVEL		O	THER			TOTAL		\$.00
16.REMARKS				requireme	nts, leave,	superior	or 1	st-class accommodat	ions, e	excess baggage, etc.)
See Attacn	ed FOT Addi	tional Rema	rks							
TRAVEL ADV	ANCE MUST B	e settled M	ITHIN 5 DAYS	COMPL	etion of trav	VEL. PAI	LURE	TO DO SO WILL RESUL	JT IN CO	LLECTION ACTION.
/ELECTRONI	ING OFFICIA CALLY SIGNE Y CIVIL ENG	D BY/ STEVE	Title and si T RASMUSSEN 14-DEC-1	1		/ELECTR	ONICA	OFFICIAL (Titl LLY SIGNED BY/ JERC CIVIL ENGINEER	OME M WO	rignature) XXDS 1-DEC-1999
		************			AUTHORIZ	ZATION				
19.ACCOUNT	ING CITATIO	N_	Marian and							
						100%				
/ELECTRONI		D BY/ JANÍC	(Title	and signal		OR AUTHE		•	21.DATE	ISSUED 14-DEC-1999
FORT CROOK USACE	AREA OFFIC	:	P.O. BOX 132 OFFUTT, AFB,		•				22.TRAV	EL ORDER NUMBER 001427G6

	U.S. ARMY CORPS OF ENGINEERS REQUEST FOR OFFICIAL TRAVEL	DATE I	ISSUED 14-DEC-1999
 NAME (Last, First) GOUGER, TIMOTHY P	· ·	TRAVEL	ORDER NUMBER 001427G6

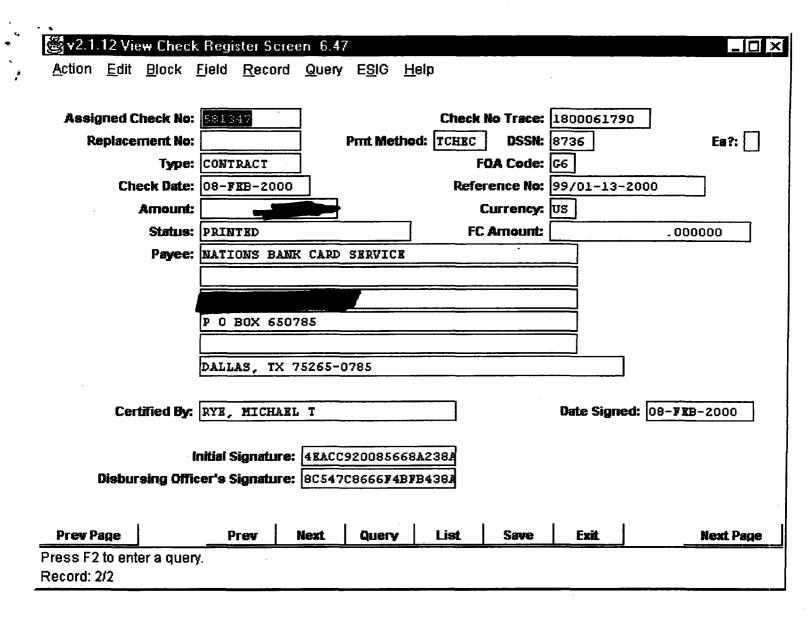
16.REMARKS

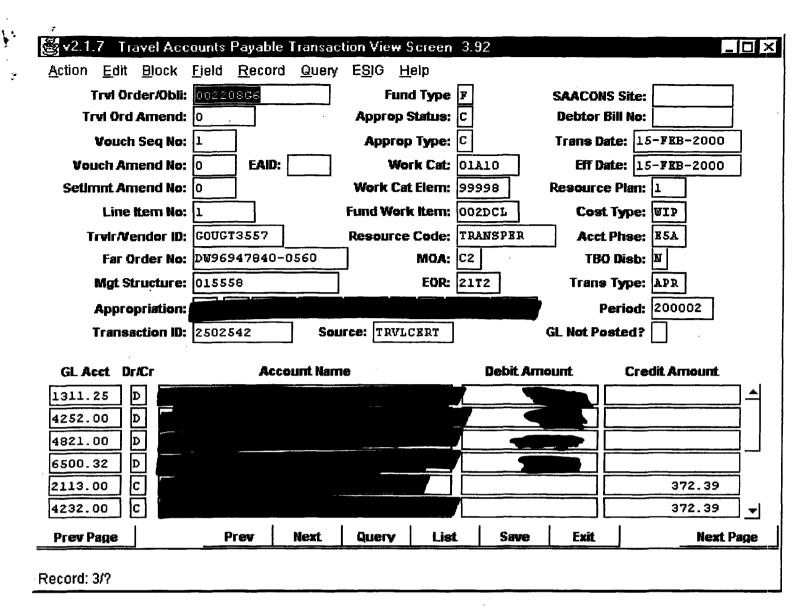
RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT
MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.

IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC
KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE
RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

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	bligation Line Item St				_ 🗆 ×
	Block Field Reco		,—————		
Obligation !	No: 99/01-13-2000	Deliver	Order: NA	ОЫ	igation L.I: 0021
Amendment	No: 01	Amer	1d Date: 11-MAY-200	Freight:	Fast Pay:
Work Ite	m: 002DCM	Fund A	ccount: G625294		Progress Pay:
Fund Citation	on: 96NAX3122	]	MSCO: 015558	Resou	rce: TRANSPER
Description	on: COMMERCIAL TRA	NSPORTATION	MOA: C2	Allot: 24	17 EOR: 21T1
_ <pgdn> T</pgdn>	o Execute RV Qu	ery			
RV No	Customer Inv No	Schd Date	Disb Amount	DOV No Cha	eck No Prot Meth
78 VIS	SA-FEBOO	08-FEB-2000		161549 58134	7 TCHRC _
RR	Invoice	Progress Prots	RVAP	Transaction	Check Register
Prev Page	Prev	Next Query	List Save	Exit	Next Page
Record: 1/1					





TRAVEL VOUCHER OR SUBVOU	CHER		TV NO	:	1	AMEND	NO: 0			L_				
1. PAYMENT REQUIRED BY 2	. TYPE OF PAY	MENT								3.	FO	R DO USE	SONLY	
CASH CHECK	X TDY/TAD		PCS MEMBER	, _	_					а.	DO VOUCHE	R NO. 000016	52255	
X ELECTRONIC FUND TRANSFER	OTHER		EMPLOYE			DEPEND	ent (s)		DLA					
4. NAME (Last, First, Middle Ini GOUGER, TIMOTHY P	tial)		5. GRA		6.		ivacy A	ct I	Data	b.	SUBVOUCHE	R NO.		
7. ADDRESS a.NUMBER AND STREET b Privacy Act Information.	. CITY rivacy Act In	forma	tion.		c.s	TATE d	.ZIP CC	DE		ĺ		6Feb2000		
8. TELEPHONE NUMBER 9. 402-293-2514	TRAVEL ORDER 1	NUMBE 3 Feb2		10.	PREV		AYMENTS	/ADI	VANCES	USA   	CE FINANC	E CENTER	ŧ	
11. ORGANIZATION AND STATION RAP	ID RESPONSE R	ESIDE	NT O											
12. DEPENDENT(S)							S' ADDR	ESS	ON	<del> </del> 				
ACCOMPANIED	UNACCOMPANIE	D		:		OF OR ACHED	UERS (IF APP	LIC!	ABLE)	   				
SEE ATTACHED (IF APPLICABLE)				14.F	lous	EHOLD	GOODS S	HIP	PED					
					YE:	s	NO			d.	COMPUTATI	ONS		
15. ITINERARY										<u> </u>				
DATE LOCAL TIME PL	ACE	0		LODG	SING		R OF ME		POC MILES					
2000			VL STOP	COS	STS	Gov'	t   De	d						
02/09 DEP  0700   OMAHA / DOUGLAS  02/09 ARR  0930   ST LOUIS MO MIS	SOURI	T	TD	50.	.00		ļ							
02/11 DEP  1418   ST LOUIS MO MIS:  02/11 ARR  1610   OMAHA / DOUGLAS		T	MC											
DEP     ARR     DEP						1 ·								
ARR DEP														
ARR DEP		İ												
ARR			ļ			<u> </u>				e	SUMMARY O	P PAYMEN	T	<b>J</b> _
16. REIMBURSABLE EXPENSES						1	7. LEAV	E T			Per Diem Actual Ex	xpense		4
DATE b. NATURE OF EXPENSE		c. /	AMOUNT	b. A	LLO	WED a	. DAYS	b. 	HOURS		Mileage Dependent	t Travel		
11Feb2000 CREDIT CARD ATM FEE  11Feb2000 GAS		\$				c	. TAKEN	BEI	WEEN	(6)	DLA Reimbursa	able Exp	ense	
11Feb2000 MILEAGE TO/FROM AIRPORT  11Feb2000 PARKING FEES - AIRPORT	<b>c</b>	\$				-					Total Less Adva	ance		
11Feb2000   RENTAL CAR   11Feb2000   LODGING TAXES		\$	47			d	. AND				Amount O			\$372.39
18. POC TRAVEL: OWNER/OPER				PAS	SEN	GER 1					RTATION ,		(GTR)/MI	LITARY
20. Long distance telephone calls necessary in the interest of							a. GTR	/MTA	NO.	Ţ	b. FRO	OM M		c. TO
APPROVING OFFICER (31 USC 1348(b))							77610	2266	19	OMA	AHA / DOUG	GLAS NE	ST LOUIS	S MO MISSOUR
21.a. CLAIMANT SIGNATURE		-	b. DATI	3	7 .		PROVING				ATURE ROME M WO	oods		b. DATE 14Feb2000
23. ACCOUNTING CLASS												100	FUNDED	
24. COLLECTION DATA										-				
25. COMPUTED BY 26. AUDITED BY SHELIA DACQUISTO JUDITH MORGAN	27.TRVL OF	ED POS	STED BY	28.		ZIVED () 52537	Payee s	igna			late or ch	neck no.)	29.	AMOUNT PAID \$372.39

				TRAVEL VOUCH								PAGE NO.	2
LAST			NAME- MIDDLE INITI , TIMOTHY P	AL		00220	BG6	1 0					
1. IT	INER#	ARY									8.	POR DO USE	ONLY
DATE	LOC!	AL TIME	F	PLACE		REAS		NUMBER (		POC	ļ		
							LODGING COSTS	Gov't	Ded	MILES	ļ —————		
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6. GO	/ERNM	ENT TR	ANSPORTATION REQUES	T (GTR)/MILI	rary 1	TRANSF	PORTATION	N AUTHORI	ZATION (	MTA)			
			FTR/MTA NO				FROM		<del></del> –	$\overline{}$		то	
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7. REI			30 X \$.325.										İ
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<u> </u>	TRAVEL	VOUCHER O	R SUBVOUCHE	R		Rea	d Privacy Act ink, or ball p	Statement, Penu oint pen. PRESS	elty Statement, and S HARO. Od NOT u	instructions on back before completings pencil. If more space is needed, co	g form. Usi ntinue in Re	s typewriter,
1. PAYMEN	IT REQUIRED BY (X	one)	2. TYPE OF PAYMENT	X as applicable)			·		<del>-                                    </del>	3. FOR D.O. USE ONLY		
	CASH V	CHECK	TOY/TAD	PCS	<b>:</b> _					a. D.O. YOUCHER NUMBER		
	ELECTRONIC FUND T	RANSFER	OTHER		Member) Employee		Dep	endent(s)	DLA			
4. NAME /L	ast, First, Middle Initi	ell (Print or type)			5. GRADE		6. SSM	`	4	b. SUBYOUCHER NUMBER		
50	ugen	Tim	2thy &		62	12						ı
7. ADDRES	S. a. NUMBER AND	STREET	b, cin				c. STATE	d. ZIP C	300£	c. PAID BY		
4							1					
8. TELEPHO	NE NUMBER <i>(inclu</i> e	le .	9. TRAVEL ORDER NUM		' [ ر	O. PREVIO	JS PAYMENT	SIADVANCES	•			
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11. ORGANI	ZATION AND STAT	108	-n		- 1					1		
	17M9.	- 92-										
12. DEPENO	ENT(S) (X and compl	ete as applicable)	T. T	<del> </del>	'		(Include Zip C	ESS ON RECEU odai	PTOF	)		ļ
	COMPANIED		b. RELATIONSHIP		THE .							!
	NAME (Last, First, M	iddle Initial)	L. HELDT FOR CHIL	C. DATE OF BIRT						l		
<b> </b>			<del> </del>	<del> </del>					`			
			<del> </del>	<del> </del>	14	4. HAVE HO	USEHOLD GO	OOS BEEN SH	IPPED?			
<b> </b>		<del></del>	<del> </del>	<del> </del>			ES \		Explain in Remarks)	d. COMPUTATIONS	<del></del>	
15. ITIMERA	RY		1	<u>. L</u>				<u> </u>				
	b. LOCAL	T	c. PLACE	1 100	d.	<b>a.</b>	f. NUMBE	R OF MEALS	T			
18 000	TIME /24		Office, Base, Activity, City an ete: City and Country, etc.)	MO MO	DEDE I "	EASON -	(1)	(2)	g. POC			
719	DEP ON		00	$Q_{\ell}$			Gov't (B-L-D)	Oed (B-L-D)	MILES			
M-	ARR 773	3			A	IT			15			
	DEP 254	Fna	alsa .	C	71 60000				1 3		<del></del>	
	ARR 094	1 Cast	3		7							
2/4	DEP 1418	15,51	ล สร	7			50					
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	ARR HOLD	71	1		n N	1C			15			
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	GEP									4. SUMMARY OF PAYMENT		
	ARR	_								(1) Per Diem		
	DEP						<u>.</u> .			(2) Actual Expense Allowance		<u> </u>
	ARR				<u>/ السلا</u>			<u> </u>	<u> </u>	(3) Mileage		<u> </u>
	SABLE EXPENSES	21	X725	10.70	5 <del>V</del>			EAVE	T	(4) Dependent Travel		
a. DATE	1.0	/ Chimmunelof	EXPENSE	7 c. AMOUNT		d. ALLOWED	A. DAY	75	b. HOURS	(5) DLA		<u> </u>
3/11	H	72 , 13/c	1/X 12,26	4131.0	1		+-	uru pro	1	(6) Reimbursable Expenses (7) Total		<del> </del>
	- La	nitar Ca	<u> </u>	1 04.9	<u>///</u>		°- 1'A	KEN BETWEEN		(8) Less Advance		<del> </del>
	<del>-   \ \ \ ?</del> !	75		410	1//	<del></del>	d, AN	in		(9) Amount Owed		<del>  </del>
-	74	King _		418.00	<del>/ / -</del>		" "			(10) Amount Due	<del></del>	<del></del>
10 200 200		OWNIOPERATE	PASSE	CER T			19. G	OVERNMENT T	RANSPORTATION	REQUEST (GTRYMILITARY TRAN	SPORTATI	ON
18. POC TRA			FIED AS NECESSARY IN TH	<u> </u>			^	THORIZATION # GTRUMT		b. FROM	<del></del>	e. TO
THE GOV	ERNMENT.	- Succession April 18						20.14111	-	as, 1 travel	+	
APPROVIE	IG OFFICER '348(bi)						1				+	
24.a. LLAIMA	ALT SIGNATURE	70/		b. DAT	¥ /n	22.	a. APPROVIN	G OFFICER SIGN	IATURE		٠,	. DATÉ
1 in	rativit	Kuyh	1	111	41010	/						į
23. ACCOUN	TING CLASSIFICAT	TON	·				1			<del></del>		
	•	ATM	Fee	.019	XI	30 2	12	.47				ł
		<i>!</i> / l ' '	FRE	-			A L	ニン	/ 			į
			7960				ני	· \	12:41			
24. COLLECT	ION DATA											
25. COMPUT	ED BY	28. AUDITED BY	27. TRAVEL OF POSTED BY		8. RECEIVED	(Payee Signa	iture and Date	or Check No.)			29. AN	OUNT PAID

# CarlsonWagonlit 🔼

SALES PERSON: 40

TTIMERARY/INVOICE NO. 2989765

CUSTOMER NBR: 585101

UOFYNT

DATE: 93 FEB 94

PAGE: 62

TO: PICKUP Ø8FEB .

HAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL COE/OMAHA : 215 N 17TH STREET

ROOM 1948

OMAHA ME 68102

REF: CTASTL, 096252, COEGNA

FOR: GOUGER/TIM

---- INFORMATION FOR ARMY TRAVELERS ----IF YOU MEED TO CONTACT THE ARMY MILITARY LODGING RESERVATION CENTER DIRECT: THE PHONE NUMBER IS 1-500-00 ARMY 1 OR 800-462-7691. ---LODGING ONLY---[x'][x']FOR ASSISTANCE WRILE ENROUTE, AFTER NORMAL BUSINESS HOURS CALL OUR EAHR SERVICE CENTER AT 1-800-898-8999. FICKET RECEIVED YOUR PERSONAL ID CODE IS SIMULAYOTO THANK YOU FOR BOOKING WITH CARLSON WAGOWLIT TRAVEL FOR EMERGENCIES DURING AUSIMESS HOURS, PLEASE CALL 1-800-945-0535 CALL 1-372-INFOCUT FOR PEPORTING OR EVALUATING. SERVICE EXCELLENCE ISSUES: YOUR OC ID CODE IS 1707. FARE-AGG YOA FARE-A48 YOA THE REVENUE RECOVERY FEE WILL AFFEAR BEFARATELY OF YOUR CREDIT CARD STATEMENT. THE REVERUE RECOVERY FRE IS A HOR-PREDEDARLE CHARGE.

GUIDES CONTRACT LARRIES USED FOR EUTIRE TATE
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US-375826 052060000226666

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SALES PERSON: 40 ITIMERARY/INVOICE NO. 0020765

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PAGE : 31

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MATE REFURDS WATERDERS TO-CARLSON WASONETT TRAVEL

COZ/OMARA

213 N 12TH STREET

ROOM 1568

SRIES 38 AHARO

FOR: GOUGERZIYM

REF: 074571.496252.60EG84

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REVENUE RECOVERY FRE OF ALAM FOR PLOKET

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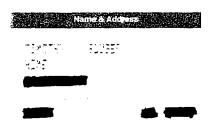
ALL CHARGES SUBJECT TO FINAL AUDIT ST. ANN. MO 63074 LICENSEE: Open/Emp. 6617 Close/Emp. 6663

Montgomery Ward



G BOUGER TIM CUST NO:349804	Car To Be Returned To Above Unless Stated	Rental Expires On Rental Agreement	Number .
98/22/99 (1)	RA IN: 260103 STE	02/11/00   NH 1571615	5
M 5 E IL TRL HOL CAHOKIA	맞는 4년년년 Information	92/09/00 10:17 02/11/00 13:00	
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	MILES DRIVEN: 167	Prop Fee	,
		Onc. Ricov Fee - 11.1% 9.50 State Surchy .34 per day 2.82 Sales Fax 7.250% 5.26	2
I understand that if I decline PDW, I am responsible for all loss regardless of fault. Only authorized renters way have the car.			
Rates are subject to change if the car is not returned as stated above. Minimum one day rental applies!	CREDIT CARD EXP. DATE 6/01 DUTH # 021865 AMT 134.08		
applics	50URCE: 1800 1R		
By signature below, I acknowledge that I have read and agree to the terms and conditions, both printed on this regtal statement and on the separate rental jacket. All the information provided by Me is true. I all loss regardless of fault. I AUTHORIZE THBIFTY TO PROCESS OR SUBMIT A CHARGE TO MY CI CHARGES FOR THIS BENTAL UPON MY SHOPING THIS RENTAL STATEMENT AND FOR ALL ADD	know that if I decline the option PDW. I am responsible for	LESS PAID DEPOSITS = 134.08	
CHARGES FOR THIS RENTAL UPON MY SHOWING THIS RENTAL STATEMENT AND FOR ALL ADD		* TOTAL CHARGES 104.91 **CREDITS/PHYMENIS** VI -29.17	
x	ADDITIONAL AUTHORIZED RENTER	RENTER	





Room	14-11
Arrive Date	<u> </u>
Dept. Date	18/42/100
Folio #.	3
Room Rate	50,00
Account	3-784%
Mkt/Seg	

Fig. 1

, " :

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

SIGNATURE

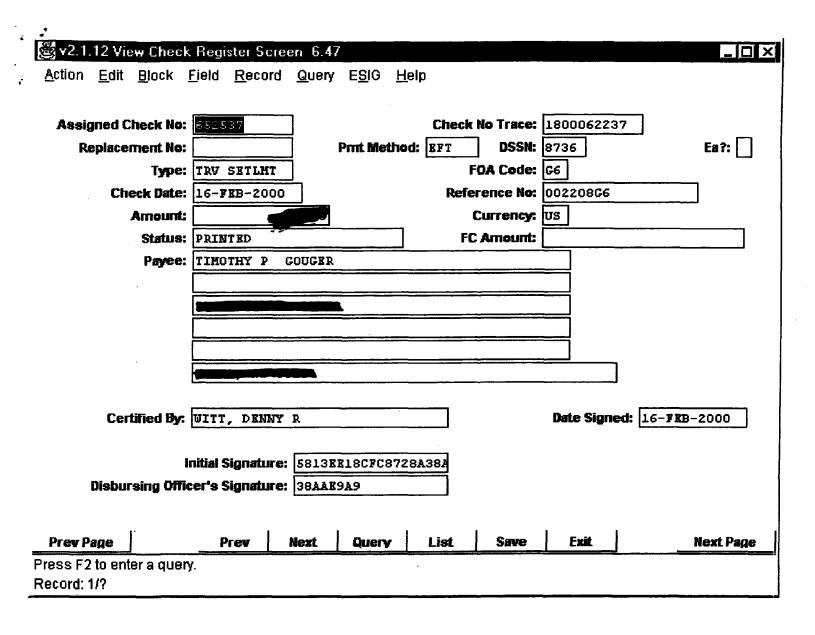
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DATE OF CHARGE	FOLIO NO/CHECK NO.
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		(Reference	: Joint '	R TDY TRAVEL O Travel Regulat cated in items	ions)				1. DATE OF REQUEST
				REQUEST FOR OF					1 03 125 2000
2.NAME (Last,First,	Middle Init	ial)	SSN		3.90	SIT	ON TITLE AND GRADE O	R RATI	NG
GOUGER, TIMOTHY P					ENVI	RON	MENTAL ENGINEER		GS12
4.OFFICIAL STATION RAPID RESPONSE RESIDEN	T OFFICE	•			5. OR	GAN?	IZATIONAL ELEMENT	6 . PH	ONE NO.
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13. X PER DIE		) IN ACCORDA	ANCE WITH	I JTR					•
14.ESTIMATED COST									15.ADVANCE AUTHORIZED
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16.REMARKS (Use RENTAL VEHICLE AUTHOR MILEAGE TO AIRPORT FRO IF TRIP IS CANCELLED OF OFFICIAL TRAVEL ARRAN RNMENT IS NOT REIMBUR TRAVEL ADVANCE MUST B	IZED. THIS I OM RESIDENCI OR CHANGED, GEMENTS PUR SABLE EXCEP	DOES NOT NECESTATE AND TRAVELER IS CHASED THROUT AT LOCATION	JATE RI D RI S LIABLE UGH A COM ONS WHERI	EQ. TO USE AVA ETURN IS AUTHO FOR ISSUED/UN MERCIAL TRAVE E THERE IS NO	ILABLE LI RIZED. USED TICK L OFFICE CTO CONTR	MO S ETS (TRI LACT	AVEL AGENCY) NOT UNDE WITH THE GOVERNMENT.	RT TVL V R CONT	OUCHER RACT TO THE GOVE
17.REQUESTING OFFICIA /ELECTRONICALLY SIGNE SUPERVISORY CIVIL ENG	D BY/ STEVE	Title and s T RASMUSSE 03-FEB-	N	)	/ELECTRO	NIC	G OFFICIAL (Title ALLY SIGNED BY/ JERON CIVIL ENGINEER	E M WC	signature) DDDS -FEB-2000
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19.ACCOUNTING CITATIO	N				100%		,		
20. ORDER AUTHORIZING //ELECTRONICALLY SIGNE FORT CROOK AREA OFFICE	D BY/ JANIC		and sign		OR AUTHEN			1.DATE	2 ISSUED 03-FEB-2000
USACE		P.O. BOX 13 OFFUTT, AFB		3			1	2.TRAV	VEL ORDER NUMBER 002208G6

DD FORM 1610, 1 JUN 67



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ORDER FOR SUPPLIES OR SE	RVICES					n Appr No. 0	oved 704-01	87	PAGE
					Exp	res A	ug 31,	1992	1
Public reporting burden for this collection of infor reviewing instructions, searching existing data sour the collection of information. Send comments reguard information, including suggestions for reducing this Operations and Reports, 1215 Jefferson Davis Highway and Budget, Paperwork Reduction Project(0704-0187),	ces, galing the burden, Suite	athering and mai is burden estima n, to Washington e 1204, Arlingto	ntaining te or any Headquar	the o	lata n er asp Servi	eeded ect o .ces,	, and of f this Directo	comple colle	ting and reviewing ction of for Information
1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 99/2-13-2000 NA		3. DATE OF ORDE 28-FEB-2000		-		URCH 38251	REQUES!	r no.	5.CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
6. ISSUED BY CODE	7. 1	ADMINISTERED BY		CODE					
									8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)
9. CONTRACTOR VENDOR ID: NB22399 CODE	FAC	ILITY CODE		10.DE	LIVE	TO F	OB POI	YE TW	11.MARK IF BUS. IS
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14. SHIP TO CODE	15.	PAYMENT WILL BE	MADE BY		COD	E			MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. DELIVERY This delivery order is issued on and to terms and conditions of the above			y or in a	ccord	ance	with a	and sub	ject	
PURCHASE Reference your			fur	nish	the f	ollow	ing on	terms	specified herein.
ACCEPTANCE. THE CONTRACT HEREBY ACCEPTS THE OFFER IS OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND									DUSLY HAVE BEEN
NAME OF CONTRACTOR SIGNATU If this box is marked, supplier must sign Accepta		nd return the fo				AND TI			DATE SIGNED
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE									
18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE	20.	QUANTITY ORDERED/ACCI			21. UNIT	22. UM	NIT PRI	CR	23. AMOUNT
0001 77640229516/2170G6/ADDISON 0002 77640229516/2170G6/ADDISON		.0000/ .0000/		000	LS LS	,		\$.00 \$.00	
*If quantity accepted by the Government 24. UNITED Stis same as quantity ordered, indicate	TATES C	OF AMERICA					25. TO	TAL	\$94,640.64
by x. If different, enter actual quantity accepted below quantity BY:							29. DIFFER	ENCES	
ordered and encircle.		CONTI	RACTING/O	RDERI	NG OF	FICER		-	
26. QUANTITY IN COLUMN 20 HAS BEEN	į	27. REC RPT NO 000001	28. D.O.		HER N PLE *		30. INITIA	LS	
[ ]INSPECTED [X]RECEIVED [ ]ACCEPTED AND CONFORMS TO CONTRACT EXCEPT AS NOTE		[ ] PARTIAL							
28-FEB-2000 /S/ KIMBERLY A BURGE DATE SIGNATURE OF AUTHORIZED GOVERNMENT RE	EP.	[X] FINAL 31. PAYMENT	32. PAID	BY 8736			33. AM	T VERI	FIED CORRECT FOR \$246.44
36.I certify this amount is correct and proper for pa		[ ] COMPLETE	n	6-MAR	-00	İ	34. CH		MBER 0597203
DATE SIGNATURE AND TITLE OF CERTIFYING OFF	ICER	[] FINAL					35. BI	LL OF	LADING NO.
· · · · · · · · · · · · · · · · · · ·	REC'D	40 TOTAL CONT.	41. S/R	ACCO	UNT N	JMBER	4	2. S/R	VOUCHER NO.

PAGE 2

8. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UN	IT PRICE	23. AMOUNT
0003	77640229516/2170G6/ADDISON	.0000	.0000	LS		\$.00	\$
0004	7698734379/1901G6/ALLEN	.0000	.0000	LS		\$.00	\$1
0005 [	7761022732/33/1719G6/ANDERSON, BRUCE	.0000	.0000	LS		\$.00	\$6:
0006 .	7761022605/2027G6/ARMSTRONG	.0000	.0000	LS		\$.00	\$4:
0007	7761022710/2229G6/BARNA	.0000	.0000	LS		\$.00	\$33
	7698745599//1466G6/BARR	.0000	.0000	LS		\$.00	\$18
	7761022566/2007G6/BERAN	.0000	.0000	LS		\$.00	\$41
	7698734313/1909G6/BETTS	.0000	*.	LS		\$.00	\$7
	7761022523/2056G6/BICHANICH	.0000	•.	LS		\$.00	\$2
	7761022707/2198G6/BIRKETT,J	.0000	•	LS		\$.00	\$80
	7761022564/2060G6/BOCKERMAN	.0000		LS		\$.00	\$6:
	7/81022584/2080G8/BOCKERNAN 7698734283/1874G6/BONNEAU	.0000	•	LS		\$.00	\$4:
	· · · · · · · · · · · · · · · · · · ·	.0000		LS		-	
	77640299552/2317G6/BONNEAU	,	•			\$.00	\$42
	7695172977/1518G6/BOWERS	.0000		LS		\$.00	\$33
	7764029536/2140G6/BOWERS	.0000	•	LS		\$.00	\$3:
	7695172917/1750G6/BREY	.0000	•	LS		\$.00	\$7:
	7761022727/2127G6/BROWN	.0000		LS		\$.00	ļ
0020	7698734388/1959G6/BREY	.0000		LS		\$.00	\$42
0021	7764029568/2285G6/BUDD	.0000	/ .0000	LS		\$.00	\$78
0022	7761022706/2199G6/BURKE	.0000	.0000	LS		\$.00	\$86
0023 İ:	7698734261/1737G6/BUSS, LARRY	.0000	/ .0000	LS		\$.00	\$24
0024   7	7698734274/1849G6/BUSS, MARK	.0000	/ .0000	LS		\$.00	\$87
	7695172995/1739G6/BUSS, MARK	.0000	/ .0000	LS		\$.00	j \$13
	7764029564/2325G6/BUSS, MARK	.0000	· .	LS		\$.00	\$83
	7698734389/1912G6/CARPENTER	.0000		LS		\$.00	\$42
	7685172949/1783G6/CARRIG	.0000		LS		\$.00	\$30
	7761022730/2201G6/CARTER	.0000	•.	LS		\$.00	\$42
	• • • • • • • • • • • • • • • • • • • •	.0000	,	LS		\$.00	:
	7761022587/2077G6/CASTELNOVA	.0000		LS		\$.00	\$31
	7698734308/09/1922G6/CIRIAN						\$61
	7764029543/2255G6/CLEMETSON	.0000	•	LS		\$.00	\$42
	7761022568/62G6/COOPER	.0000		LS	•	\$.00	\$42
	7685172889/62G6/COOPER	.0000		LS		\$.00	\$24
	7761022694/62G6/COOPER	.0000	·	LS		\$.00	\$40
0036   7	7698734453/2008G6/COSTELLO	.0000	. ,	LS		\$.00	\$42
0037 ]7	7698734467/1611G6/COUNCILL	.0000	/ .0000	LS		\$.00	\$43
038   7	7695172923/1760G6/COUNCILL	.0000	/ .0000	LS		\$.00	\$40
039 7	7698734345/1908G6/COX	.0000	/ .0000 j	LS		\$.00	\$27
040 7	7764029547/48/49/2314G6/DARLING	.0000	/ .0000 j	LS		\$.00	\$50
	7698734319/1924G6/DARLING	.0000	/ .0000	LS		\$.00	\$42
	7695172974/1581G6/DENKER	.0000		LS		\$.00	\$45
	7761022577/1582G6/DENKER	.0000		LS		\$.00	\$77
	7761022618/2001G6/DONAHUE	.0000	·	LS		\$.00	\$24
	7695172914/1708G6/DORMAN	.0000	•	LS		\$.00	\$38
	7761022511/204G6/DUNKER	.0000		LS		\$.00	330
	7761022511/204G6/DUNKER 7761022581/2097G6/EDELBROCK	.0000		LS		\$.00	\$27
		.0000		LS		\$.00	\$27 \$51
	7695172980/1443G6/ELLIS			LS		\$.00	
,	7698734284/1873G6/ENGELBART	.0000		1			\$76
	7761022708/2196G6/ENGEN	.0000	·	LS		\$.00	\$86
	7698734424/1946G6/ERHARDT	.0000	•	LS		\$.00	\$47
	7698734265/1857G6/FILIPS	.0000	•	LS		\$.00	\$14
•	7698734265/1857G6/FILIPS	.0000		LS		\$.00	\$18
054   7	7698734265/1857G6/FILIPS	.0000		LS		\$.00	\$14
055   7	7698734474/1738G6/FINK	.0000		LS		\$.00	\$1,94
056 7	7761022670/2038G6/FREED	.0000	.0000	LS		\$.00	\$24
	7761022606/2062G6/FREEMAN	.0000	/ .0000	LS		\$.00	\$42
	7761022621/2132G6/FRYE	.0000		LS I		\$.00	\$24

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8. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	В	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0059	7698734462/2019G6/GEORGE, M	.0000		LS	\$.00	\$212.
0060	7764029573/2307G6/GILBERT	.0000	.0000	LS	\$.00	\$917.
0061	7695172937/1705G6/GOLDSTINE	.0000	.0000	LS	\$.00	\$831.
0062	7764029530/2290G6/GORUP	.0000	.0000	LS	\$.00	\$450.
0063	7698734378/1901G6/GOSMIRE	.0000	.0000	LS	\$.00	\$348.
0064	7761022669/2208G6/GOUGER	.0000	.0000	LS	j \$.00	\$132.
0065	7695172922/1759G6/GOUGER	.0000	.0000	Ls	j \$.00	\$240.
3066	7698734324/1921G6/GRABOWSKI	.0000	•	LS	\$.00	\$163.
067	7761022551/2069G6/HALL	.0000		LS	\$.00	\$309.
0068	7761022583/2096G6/HARRIS, B	.0000		LS	\$.00	\$278.
0069	7761022649/2134G6/HARRIS, L	.0000	•	LS	\$.00	\$220.
0070	7695172965/1628G6/HARRIS, L	.0000	•	LS	\$.00	\$183.
		.0000	•	LS	<u>,                                      </u>	
0071	7764029537/2122G6/HARRIS, L				\$.00	\$310.
072	7698734461/2025G6/HARTLEY	.0000	·.	LS	\$.00	\$321.
073	7761022686/2212G6/HEARTY	.0000	•	LS	\$.00	\$450.
074	7761022619/2052G6/HEDLAND	.0000	•	LS	\$.00	\$574.
075	7698734466/1608G6/HENNINGSEN	.0000		LS	\$.00	\$433.
076	7695172886/1743G6/HENRY	.0000	•	LS	\$.00	\$138.
077	7695172950/1784G6/HERRING	.0000	/ .0000	LS	\$.00	\$302.
078	7695734419/1976G6/HERRING	.0000	/ .0000	LS	\$.00	\$302.
079	7764029507/2216G6/HERRING	.0000	/ .0000	LS	\$.00	\$322.
080	7761022700/2244G6/HERSE	.0000	/ .0000	LS	\$.00	j \$179.
081	7695172948/1834G6/HILL, S	.0000	/ .0000	LS	\$.00	\$424.
082	7761022565/2028G6/HINKLE	.0000	•	LS	\$.00	\$616.
083	7698734260/1878G6/HOBZA	.0000	•	LS	\$.00	\$561.
084	7698734339/1925G6/HOBZA	.0000		LS	\$.00	\$439.
085	7698734476/1769G6/HOBZA	.0000	•	LS	\$.00	\$484
	!	.0000	•	LS	\$.00	\$428
086	7761022534/1625G6/HODGES	.0000		LS	\$.00	\$424.
0087	7698734423/1900G6/HODGES	.0000		LS	\$.00	
8800	7763029544/2204G6/HODGES					\$424.
089	7698734368/1971G6/HUBBARD	.0000		LS	\$.00	\$653.
1090	7761022643/2139G6/HUBBARD	.0000	•	LS	\$.00	\$909.
091	7761022547/1979G6/JOHNSON, A	.0000	· .	LS	\$.00	\$429.
092	7761022543/1467G6/JOHNSON, M	.0000		LS	\$.00	\$183.
093	7761022580/1715G6/JOHNSON, M	.0000	•	LS	\$.00	\$302.
094	7761022712/2230G6/JONES	.0000	•	LS	\$.00	\$322.
095	7698734452/2009G6/KAFFENBERGER	.0000		LS	\$.00	\$424.
096	7698734385/1676G6/KAISER	.0000		LS	\$.00	\$669.
097	7698734422/1953G6/KELLY	.0000	/ .0000	LS	\$.00	\$779.
098	7761022667/2155G6/KEMMERER	.0000	/ .0000	LS	\$.00	\$424.
099	7698734346/12937G6/KIEL	.0000	/ .0000	LS	\$.00	\$514.
100	7695172953/1809G6/KIRSCHBAUM	.0000		LS	\$.00	\$240.
101	7761022538/2091G6/KIRSCHHBAUM	.0000		LS	\$.00	\$424.
102	7761022715/2171G6/KIRSCHBAUM	.0000		LS	\$.00	\$767.
103	7764029566/2254G6/KIRSCHBAUM	.0000		LS	\$.00	\$831.
104	7698734459.2015G6/KIRWAN	.0000		LS	\$.00	\$424.
	7695172903/1464G6/KOLKE	.0000	· .	LS	\$.00	\$611.
105	!	.0000		LS	\$.00	\$511. \$571.
106	7698734294/1892G6/KRUSE		· .	LS	\$.00	
107	7761022702/2228G6/KURMEL	.0000			•	\$433.
108	7698734298/1776G6/KUTZ	.0000		LS	\$.00	\$363.
109	7698734367/1970G6/LAGRONE	.0000		LS	\$.00	\$653.
110	7695172952/1838G6/LAGRONE	.0000		LS	\$.00	\$424.
111	7698734291/1679G6/LEHN	.0000		LS	\$.00	\$483.4
112	7695172976/1430G6/LESTER	.0000		LS	\$.00	\$310.
113	7761022660/2036G6/LEWIS	.0000	/ .0000	LS	\$.00	\$450.
114	7698734311/1866G6/LIEN, LINDSEY	.0000	/ .0000	LS	\$.00	\$450.

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8. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0115	7761022654/1998G6/LINDLEY	.0000		LS	\$.00	\$725.
0116	7685172969/1558G6/LINSEY	.0000		LS	\$.00	\$316.
0117	7698734432/1934G6/MATTKE	.0000	•	LS	\$.00	\$240.
118	7761022516/2043G6/MAVIS	.0000	•	LS	\$.00	\$212.
119	7761022516/2043G6/MAVIS	.0000		LS	\$.00	\$212.
120	7761022616/1992G6/MAY, W	.0000		LS	\$.00	\$870.
121	7698734473/11296G6/MCFAUL	.0000	•	LS	\$.00	\$424
122	7761022718/2200G6/MCGARGILL	.0000	•	LS	\$.00	\$861.
123	7761022582/2098G6/MCNAMARA	.0000		LS	\$.00	\$278
0124	7761022549/1986G6/MCNULTY	.0000		LS	j \$.00	\$920.
125	7698734312/1868G6/MELLEMA, GREG	.0000		LS	5.00	\$450
126	7695172895/1740G6/MINER	.0000		LS	\$.00	\$424
127	7761022557/1751G6/MIRANDA	.0000	•	LS	\$.00	\$258.
128	7764029572/2308G6/MORRISON, E	.0000	· .	LS	\$.00	\$917
129	7761022711/2222G6/MOSES	.0000		LS	\$.00	\$322
130	7761022664/2157G6/MUDAMBI	.0000		LS	\$.00	\$165
131	7761022561/63/1802G6/NAYLOR	.0000		LS	\$.00	\$8
132	7761022735/2041G6/NEBUDA	.0000	•	LS	\$.00	\$706
133	7761022701/2233G6/NEBUDA	.0000	-	LS	\$.00	\$433
134	7761022705/2128G6/NEUZZZIL	.0000		LS	\$.00	\$424
135	7698734347/1906G6/	.0000		LS	\$.00	\$122
136	7698734347/1906G6/	.0000	•	LS	\$.00	\$60
137	7695172898/1725G6/NOVOTNY	.0000	•	LS	\$.00	\$316
138	7695172899/1717G6/NOVOTNY	.0000		LS	\$.00	\$250.
139	7698734463/2024G6/OHARA	.0000	•	LS	\$.00	\$424
140	7698734259/1862G6/OHARA	.0000	•	LS	\$.00	\$424
141	7764029550/2303G6/OHARA	.0000	•	LS	\$.00	\$423
142	7698734300/1907G6/OHNSTAD	.0000		LS	\$.00	\$430
143	7761022681/1997G6/PETERSON, JULIE	.0000	·	LS	\$.00	\$363
0144	7761022681/1997G6/PETERSON, JULIE	.0000	•	LSÍ	\$.00	\$121
145	7761022584/2099G6/PETERSON, LYLE	.0000	.0000	LS	\$.00	\$278.
146	7695172897/1755G6/PLACK	.0000		LS	\$.00	\$408.
147	7698734270/1682G6/POCHANT	.0000		LS	\$.00	\$728.
148	7695172973/1585G6/POPELKA	,0000	· .	LS	\$.00	\$450.
149	7761022615/1993G6/PRICE	.0000	· .	LS	\$.00	\$870.
150	7764029545/2256G6/PRIDAL	.0000		LS	\$.00	\$322.
151	7764029555/2129G6/QUINN	.0000		LS	\$.00	\$316.
152	7698734281/1730G6/RAMER	.0000	•	LS	\$.00	\$4.
153	7761022545/1641G6/RONISATE	.0000	•	LS	\$.00	\$813.
154	7761022699/2243G6/RASMUSSEN	.0000		LS	\$.00	\$179.
155	7698734349/1870G6/REMUS	.0000		LS	\$.00	\$424.
157	7764029585/2327G6/ROSE, J	.0000	· !	LS	\$.00	\$621.
158	7764029515/2161G6/ROTHE	.0000		Ls	\$.00	\$84.
159	7764029515/2161G6/ROTHE	.0000	•	LS	\$.00	\$254.
160	7764029515/2161G6/ROTHE	.0000		LS	\$.00	\$84.
161	7764029514/2169G6/ROZA	.0000	/ .0000	LS	\$.00	\$424.
162	7698734468/1832G6/RUFF	.0000	/ .0000	LS	\$.00	\$424.
163	7761022536/1983G6/SACHS	.0000	.0000	LS	\$.00	\$616.
164	7761022558/60/1958G6/SANDERSON	.0000	.0000	LS	\$.00	\$8.
165	7761022688/2190G6/SANDERSON	.0000	.0000	LS	\$.00	\$701.
166	7761022647/2168G6/SCHENK	.0000	•	LS	\$.00	\$424.
167	7698734471/1863G6/SCHULTE	.0000	· .	LS	\$.00	\$609.
168	7761022734/2234G6/SCHULTE	.0000	.0000	LS	\$.00	\$787.
169	7761022506/1835G6/SCHWARTZ	.0000	.0000	LS	\$.00	\$424.
171	7761022697/1941G6/SHERMAN	.0000		LS	\$.00	\$1,206.
172	7695172932/1728G6/SHOCKLEY	.0000	,	LS	\$.00	\$316.

18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0173	7695172B83/1526G6/SKAR	.0000	.0000	LS	\$.00	\$951.
0174	7698734361/1939G6/SNYDER	.0000	.0000	LS	\$.00	\$691.
0175	7764029565/2127G6/SOLBERG	.0000	.0000	LS	\$.00	\$316.
0176	7761022572/2103G6/SOLBERG	.0000	.0000	LS	\$.00	\$424.
0177	7698734315/1910G6/SOMMER	.0000	.0000	LS	\$.00	\$779.
0178	7698734293/1885G6/SORENSEN	.0000	.0000	LS	\$.00	\$762.
0179	7698734279/80/1897G6/SPENCE	.0000	.0000	LS	\$.00	\$547.
0180	7695172984/1529G6/SPRULDA	.0000	.0000	LS	j \$.00	\$653.
0181	7764029584/2355G6/STINN	.0000	•	LS	\$.00	\$424.
0182	7695172981/1528G6/STOLTZ	.0000		Ls	\$.00	\$674.
0183	7761022609/1837G6/STUBBE	.0000	.0000	Ls	\$.00	\$316.
0184	7761022652/2068G6/SWATFAGER	.0000		LS	\$.00	\$941.
0185	7698734447/1978G6/TERR	.0000		LS	\$.00	\$424.
0186	7698734354/1957G6/TERPENING	.0000		LS	\$.00	\$779.
0187	7764029562/2328G6/THOMASON	.0000		ĿS	\$.00	\$497.
0188	7698734460/2021G6/TILLINGER	.0000	· ·	LS	\$.00	\$620.
189	7695172907/34G6/TILLOTSON	.0000		LS	\$.00	\$424.
190	7698734333/34G6/TILLOTSON	.0000		LS	\$.00	\$958
191	7761022624/2123G6/TROUT	.0000		LS	\$.00	\$424
192	7695172930/63G6/VADER	.0000		LS	\$.00	\$428
193	7761022567/63G6/VADER	.0000	•	LS	\$.00	\$424
194	7761022666/2160G6/VANATTA	.0000		LS	\$.00	\$424.
195	7761022691/1935G6/VODICKA	.0000		LS	\$.00	\$450.
196	7698734335/37G6/VULCAN	.0000		LS	\$.00	\$578.
197	7698734426/2000G6/WAGNER	.0000		LS	\$.00	\$4.
198	7761022571/2083G6/WEDDINGTON	.0000		LS	\$.00	\$424.
199	7698734480/2035G6/WESTENBURG	.0000		LS	\$.00	\$179.
200	777761022514/2058G6/WHITE, D	.0000	*.	LS	\$.00	\$424.
201	7761022642/2144G6/WHITE, D	.0000	•	LS	\$.00	\$424.
202	7698734317/1858G6/WHITE, S	.0000	•	LS	\$.00	\$261.
203	76985172927/1726G6/WHITE, S	.0000	· ·	LS	\$.00	\$316.
204	7698734386/1465G6/WHITED	.0000		LS	\$.00	\$183.
205	7761022556/1753G6/MIERSMA	.0000	•	LS	\$.00	\$258.
206	7761022629/2152G6/WINSLOW	.0000	•	LS	\$.00	\$317.
207	7695172888/64G6/WOSCYNA	.0000		LS	\$.00	\$732.
208	7761022569/64G6/WOSCYNA	.0000		LS	\$.00	\$424.
209	7761022597/1981G6/WRIGHT	.0000		LS	\$.00	\$450.
210	7698734493/1980G6/WIRGHT	.0000		LS	\$.00	\$418.
211	7695172964/1626G6/YOUNG, C	.0000		LS	\$.00	\$183.
212	77640229567/2314G6/DARLING	.0000	•	LS	\$.00	\$424.
213	7698734420/1989G6/MEIER	.0000		LS	\$.00	\$424.
213	7764029561/2331G6/QUINN	.0000	•	LS	\$.00	\$423.
	7761022574/2647G6/ROSE, J	.0000		LS	\$.00	\$423.
215 I	//DIU245/4/464/GD/KUSE, U	.0000	,	ן כייי	ą.uu	9424.

		ORI	DER FOR SUPPLI	ES OR SERVICES	3		OME		oved 704-0187 ng 31, 1992	PAGE 1
rev: the info Ope:	iewing instantion instantion.	ing burden for the tructions, search: n of information. including suggest: d Reports, 1215 Je aperwork Reduction	ing existing d Send comments ions for reduce efferson Davis	lata sources, g reguarding the ring this burde Highway, Suit	gathering and main his burden estimaten, to Washington se 1204, Arlington	ntaining the se or any oth Headquarters	data er as Serv	needed, pect of ices, D	and comple this colle irectorate	eting and reviewing ection of for Information
1. (	CONTRACT/P 99/2-1	URCH ORDER NO. 3-2000	2. DELIVERY C		3. DATE OF ORDER 28-FEB-2000			PURCH F 2851214		5.CERTIFIED FOR NATIONAL DEFENSE
6.	ISSUED BY		CODE	7.	ADMINISTERED BY	CODE				UNDER DMS REG 1
			<u> </u>				<b>-</b>			8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)
9. (	CONTRACTOR	VENDOR ID: NB223	99 CODE	FAC	CILITY CODE	10.D	ELIVE	R TO FO	B POINT BY	11.MARK IF BUS. IS
44	ATIONS BAN 1861600000 O BOX 650					12.	DISCO	UNT TER	MS	[] SMALL DIS- ADVANTAGED [] WOMEN-OWNED
D#	ALLAS, TX	75265-0785				13.	MAIL	INVOICE	S TO See B	lock 15
14.	SHIP TO		CODE	15.	PAYMENT WILL BE	MADE BY	co	DE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16.	DELIVERY	to terms and o	conditions of		Government agency ered contract.	or in accor	dance	with a	nd subject	
	PURCHASE	Reference your	<u> </u>			furnish	the	followi	ng on terms	specified herein.
		THE CONTRACT HERE DDIFIED, SUBJECT T								OUSLY HAVE BEEN
П		OF CONTRACTOR	olier must sig	SIGNATURE n Acceptance a	nd return the fol			AND TI	TLE	DATE SIGNED
17.	ACCOUNTING	AND APPROPRIATION	ON DATA/LOCAL	USE					•	17
18.	ITEM 19.	SCHEDULE OF S	SUPPLIES/SERVI	CE 20.	QUANTITY ORDERED/ACCE		21. UNIT	22. UN	IT PRICE	23. AMOUNT
015		)22513/181G6/RICHA /34325/1911G6/SEEE			.0000/ .0000/	.0000	LS LS	ļ ļ	\$.00 \$.00	\$.00
		accepted by the Go		UNITED STATES	OF AMERICA		<del>'</del>		25. TOTAL	\$316.44
by qua	x. If di	ferent, enter act epted below quanti	ual		CONTR	ACTING/ORDER	ING O		29. DIFFERENCES	
26.	QUANTITY :	IN COLUMN 20 HAS E	BEEN		27. REC RPT NO 000002	28. D.O. VOU			30. INITIALS	
[ ]]	Inspected	[X]RECEIVED [ ]A	ACCEPTED AND C		[] PARTIAL			i		
28	B-FEB-2000 DATE	/s/ DARLENE E SK SIGNATURE OF AU		RNMENT REP.	[X] FINAL	32. PAID BY 873!	5	-	33. AMI VERI	FIED CORRECT FOR \$316.44
36.1		this amount is cor			[] COMPLETE	06.443		: 	34. CHECK N 000	JMBER 10219269
	DATE	SIGNATURE AND TI	TLE OF CERTIF	YING OFFICER	[ ] PARTIAL     [ ] FINAL	06- <b>MA</b> I	x-00		35. BILL OF	LADING NO.
37. REC'D AT 38. RECEIVED BY 39.DATE REC'D 40 TOTAL CONT. 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.										R VOUCHER NO.

99/2-13-2000 (Continued) PAGE

18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY 21. 22. UNIT PRICE 23. AMOUNT ORDERED/ACCEPTED\* UNIT

		OR	der for suppli	tes or servic	ERVICES					Form Approved OMB No. 0704-0187 Expires Aug 31, 199			
review: the col informa Operati	ing ins lection tion, lons an	ing burden for th tructions, search n of information. including suggest d Reports, 1215 J	ing existing d Send comments ions for reduce efferson Davis	lata sources, reguarding ing this bur Highway, Su	gathering an this burden e den, to Washi ite 1204, Arl	d main stimat ngton ington	ntaining th te or any o Headquarte	hour poster as services Services	er responded	conse, incl., and constant of this constant of this constant of the constant o	clud mple olle ate	ting and revi ction of for Informati	ewing
		aperwork Reductio URCH ORDER NO. 3-2000	n Project (0704	ORDER NO.	3. DATE OF	ORDE	, –	SITION, W59XQG		REQUEST 1	10.	5.CERTIFIED F NATIONAL DE UNDER DMS R	FENSE
6. ISSU	JED BY		CODE	7	. ADMINISTERE	D BY	CO	DE		·	_	<del> </del>	
												8. DELIVERY F [ ] DEST [ ] OTHER (See Schedul	:
9. CONT	RACTOR	VENDOR ID: NB223	99 CODE	P	ACILITY CODE		10	.DELIVE	ER TO F	OB POINT	BY	11.MARK IF BU	s. Is
NATIONS BANK CARD #22399 4486160000022399 P O BOX 650785  12. DISCOUNT TERMS										<del>-</del>	[ ] SMALL ] ADVANT	AGED	
DALLA	s, TX	75265-0785	·				13	. MAIL	INVOIC	ES TO Se	e B	lock 15	
14. SH)	P TO		CODE	.  1	5. PAYMENT WI	LL BE	MADE BY	cc	DDE			MARK ALL PACK, AND PAPERS ( CONTRACT ( ORDER NUMB)	WITH OR
16. DEL	IVERY		order is issu				or in acc	ordance	with	and subje	ct.		
PUR	CHASE	Reference you	r				furni	sh the	follow	ing on te	rms	specified her	rein.
		THE CONTRACT HERI DDIFIED, SUBJECT									EVIC	OUSLY HAVE BEI	EN
If	-	OF CONTRACTOR  ox is marked, supp	olier must sig	SIGNATURE n Acceptance	and return th	ne fol		ED NAME ber of				DATE SIGN	NED
.7. ACC	OUNTIN	G AND APPROPRIATIO	ON DATA/LOCAL	USE	<del></del>			<u></u>					
.8. ITE	M 19. 	SCHEDULE OF	SUPPLIES/SERVI	CE  20	. QU. ORDEREI	ANTITY O/ACCE		21. UNIT	•	NIT PRICE		23. AMOUNT	
0046	7761	022511/204G6/DUNKI	SR		.000	0/	.000	0 LS		\$.	00	\$	\$.00
is samby x. quanti	e as qu If di: ty acce	accepted by the Go mantity ordered, in ferent, enter act epted below quanti encircle.	indicate :	UNITED STATES	S OF AMERICA	CONTR	ACTING/ORD	ERING O	FFICER	25. TOTA 29. DIFFEREN		ş	.00
-		IN COLUMN 20 HAS I			27. REC RP:	ON	28. D.O. V	OUCHER :	NO.	30. INITIALS			
] INSP		[X] RECEIVED [ ] A	CONTRACT EXCEP		[ ] PARTI	:	32. PAID BY	<i>t</i>		33. AMT	VERI	FIED CORRECT \$.00	FOR
DAT		SIGNATURE OF AU		RNMENT REP.	31. PAYMENT	'				34. CHEC	K NU	<del></del>	
16.I ce	rtify (	this amount is con	rect and prope	er for paymer	nt [] COMI [] PART	IAL				35. BILL	OF	LADING NO.	
DAT	E	SIGNATURE AND T	TLE OF CERTIF	YING OFFICER			<del>,</del>			ļ			
37. REC	'D AT	38. RECEIVED BY DARLENE E SKINNER	ONT.	41. S/R A	CCOUNT	NUMBER	42.	S/R	VOUCHER NO.	į			



USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978 VISA ACCOUNT NUMBER

Page 44 of 58

			INDIVIDUAL	. CARDH	OLDER ACTI	EVITY			
OARP:DEN	SVC:S DARP:OMA	FR:SDG	DEP:021100		<del></del>		<del></del>		-
	-		1 1 1 2 m						
2-07 PC	DELTA AIR 006776	610226810MAHA MCC:3058 PH		•	02-03			480.50	
	SVC:Y DARP:SLC	TKT:0067761022 FR:YCA	621 MVAT: DEP:020600	CVAT:	CC:				•
	SVC:Y DARP:DEN SVC:Y DARP:OMA		DEP:020900 DEP:021000						
-07 REF:	DELTA AIR 006776	61022686OMAHA MCC:3058 PH			02-03			446.00	
NM:HEARTY OARP:OMA		TKT:00677610226 FR:YCA		CVAT:	CC:				
-07 REF:	UNITED AIR 01677	610226660MAHA			02-03			420 00	
NM:VANATI	AVCATHY SVC:Y DARP:DEN SVC:Y DARP.OMA	TKT:0167761022 FR:YCA		CVAT:	CC:				
-07 REF	UNITED AIR 01677	610226670MAHA			02-03			420.00	
NM:KEMME	RERIDAVE SVC:Y DARP:DEN SVC:Y DARP:OMA	TKT:016776102 FR:YCA		CVAT;	CC;				
2-07	TWA AIRLINE 0157				05-03			128.00	
				CVAT:	CC:		-		
2-07 REF:	AGENT FEE 89081	1031570940MAH/ MCC:4511 PH			02-03			4.4.4	
NM:MUDAM OARP:XAA	IBI/A TI SVC.Y DARP:XAO	T:990810315709 PREPAID TICKE		CVAT: :020300	CC:				
2-07 RE	AGENT FEE 8908	103157096OMAH/			02-03		٠.	4 44	
NM:VANATT OARP:XAA	TAIC TH SVC:Y DARP;XAO	KT.6908103157099 PREPAID TICKE		CVAT: :020300	CC:				
2-07 REP	AGENT FEE 8908	1031570970MAH/			02-03			4,44	
NM-KEMME	RER/D	TKT:89081031570		CVAT:	CC:				

	_	(Reference:	: Joint T	TDY TRAVEL OF Travel Regulations	ions)			3L		1. DATE OF REQUEST	
				EQUEST FOR OF	<del></del>						
	,Middle Ini	tial)	SSN		į			ON TITLE AND GRADE	OR RAT		
GOUGER, TIMOTHY P						ENVIROR	NME	ENTAL ENGINEER		GS12	
4.OFFICIAL STATION RAPID RESPONSE RESIDE	ANL UBBICE				!	5.ORGAN	NI2	ZATIONAL ELEMENT	6.P	PHONE NO.	
OFFUTT, AFB, NE	MI OFFICE				_['	CENWO-	CD-	-FC-R	402	2-293-2514	
7.TYPE OF ORDERS			B.SECUR	ITY CLEARANCE		9.PURPO		OF TDY SPONSE			
10a.APPROX NO. DAYS O	TO TOU		h PROCE	ED O/A (DATE)	-	,					
(Including travel			İ	9-PEB-2000		CATEGOI	RY	SITE VISIT-OPERAT	rional/	MNGRIAL	
11.ITINERARY			Y VA	RIATION AUTHO	RIZED						
LEG: 1 OF 1 AMENDME FROM: OMAHA / DOUG TO : ST LOUIS MO	LAS NE NEBR	ASKA PROCEED			00 HR	s					
12.MODE OF TRANSPORTA	TION	TP TR	inspn req	- PLANE							
COMMERC	IAL			GOVERNMENT				PRIVATELY OF	NED CO	NVEYANCE (Check one)	
RAIL AIR XX	BUS	SHIP	AIR	VEHICLE	SHIP		RA	ATE PER MILE: 0.000	00		
(Overseas Tra	vel only)	IATE TRANSPO						constructive cost	ement and tof condition as	nd per diem limited to Mumon carrier transportation determined in JTR. Travel	
OTHER RATE OF PER	DIEM (Specify	<sub>Y</sub> )	<u></u>								
14.ESTIMATED COST	-					·				15.ADVANCE AUTHORIZED	
PER DIEM	TRAVEL		· C	OTHER			T	OTAL	 }	\$.00	
See Attached For Addi	tional Remar	rks	-				-			excess baggage, etc.)  OLLECTION ACTION.	
TRAVEL ADVANCE MUST BE SETTLED WITHIN 5 DAYS OF COMPLETION OF TRAVEL. FAILURE TO DO SO WILL RESULT IN COLLECTION ACTION.  17. REQUESTING OFFICIAL (Title and signature)  (*ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN /ELECTRONICALLY SIGNED BY/ JEROME M WOODS  SUPERVISORY CIVIL ENGINEER 03-FEB-2000 SUPERVISORY CIVIL ENGINEER 03-FEB-2000											
	AUTHORIZATION										
19.ACCOUNTING CITATION	N				100%	ł					
20.ORDER AUTHORIZING /ELECTRONICALLY SIGNE FORT CROOK AREA OFFIC	D BY/ JANICE	E L WZOREK	and signa			THENTIC SISTANT		OA)		E ISSUED 03-FEB-2000	
USACE		P.O. BOX 132					VEL ORDER NUMBER				

-	U.S. ARMY CORPS OF ENGINEERS REQUEST FOR OFFICIAL TRAVEL	DATE ISSUED 03-FEB-2000
•	NAME (Last, First) GOUGER, TIMOTHY P	TRAVEL ORDER NUMBER 002208G6
į		

16.REMARKS

RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OPFICE AND RETURN IS AUTHORIZED.

RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE

	dit <u>B</u> lock <u>Field R</u> e				
_	on No: 99/2-13-2000	<del></del>	y Order: NA		gation Ll: 006
Amendme	ent No: 1	Amei	nd Date: 29-FEB-200	00 Freight:	Fast Pa
Work	item: 002DCM	Fund A	G625294		Progress Pa
Fund Cit	tation: 96NAX3122		AMSCO: 015558		ce: TRANSPER
Descri	iption: COMMERCIAL T	RANSPORTATION	MOA: CZ	Allot: 24.	17 EOR: 2
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RV No	Customer Inv No	Schd Date	Disb Amount	DOV No Che	ck No Prot N
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Type: CONTRACT FOA Code: G6	
Check Date: 06-MAR-2000 Reference No: 99/2-13-2000	
Amount: Currency: US	
Status: PRINTED FC Amount: .000000	
Payee: NATIONS BANK CARD SERVICE	
P O BOX 650785	
DALLAS, TX 75265-0785	
Certified By: RYE, MICHAEL T Date Signed: 06-MAR-2000	
Initial Signature: 9967002388221AEF380	
Disbursing Officer's Signature: 5E7F5D726F3762F1380	
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Press F2 to enter a query.	
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**8**6

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 13:43:07

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 02/12/2000 PAY PERIOD ENDING: 02/12/2000 

CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 01/30 01/31 02/01 02/02 02/03 02/04 02/05 02/06 02/07 02/08 02/09 02/10 02/11 02/12 Total 4.00 6.00 4.00 4.00 2.50 8.00 4.00 B06950 L35672 1.00 1.00

L35672 2.00 2.00 2.00 2.00 2.00 8.00 8.00 8.00 34.00 L63776 2.00 2.00 2.00 2.00 2.00 2.00 12.00 LEAVE 1.50

\*The above hours were ELECTRONICALLY SIGNED ON: 14-FEB-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

8.00 8.00 8.00 8.00 8.00 Employee Totals: 8.00 8.00 9.00 9.00 8.00

TOTAL HOURS REG= 78.50 HOL= OVT~ 2.00 ALV= 1.50 OLV= NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:43:07

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 01/30/2000

LABOR-COST TO : 02/12/2000

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

GOUGER T 82.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:43 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:43:31

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

GG.

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 02/12/2000 PAY PERIOD ENDING: 02/12/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 01/30 01/31 02/01 02/02 02/03 02/04 02/05 02/06 02/07 02/08 02/09 02/10 02/11 02/12 Total 4.00 6.00 4.00 4.00 2.50 8.00 4.00 B06950 32.50 L35672 1.00 1.00 2.00 2.00 2.00 2.00 L35672 2.00 2.00 8.00 8.00 8.00 34.00 2.00 2.00 2.00 2.00 2.00 L63776 2.00 12.00 LEAVE 1.50 \*The above hours were ELECTRONICALLY SIGNED ON: 14-FEB-2000 BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 9.00 9.00 8.00 82.00

REG= 78.50 HOL= OVT= 2.00 ALV= 1.50 OLV=

NON=

TOTAL HOURS SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:43:31

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 01/30/2000

LABOR-COST TO : 02/12/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL CERTIFIED

SP-RATE SP-RATE

GOUGER T 82.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:43 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:44:07

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 02/12/2000 PAY PERIOD ENDING: 02/12/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 01/30 01/31 02/01 02/02 02/03 02/04 02/05 02/06 02/07 02/08 02/09 02/10 02/11 02/12 Total

\* 4.00 6.00 4.00 4.00 2.50 B06950 8.00 4.00 L35672 1.00 1.00 2.00 2.00 8.00 8.00 8.00 2.00 2.00 2.00 L35672 2.00 34.00 2.00 2.00 2.00 2.00 2.00 L63776 2.00 12.00 LEAVE . 1.50 1.50

\*The above hours were ELECTRONICALLY SIGNED ON: 14-PEB-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

\*

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 9.00 9.00 8.00

82.00

TOTAL HOURS

NON=

SP-RATE-HRS=

REG= 78.50 HOL= OVT=

2.00 ALV=

1.50 OLV=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

G6 ⁵

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:44:07

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 01/30/2000

LABOR-COST TO : 02/12/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL

CERTIFIED

SP-RATE SP-RATE

GOUGER T

82.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:44 - SID G6CEPMP1 \*\*\*

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certlabr.2.1.20 617 \*G6

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:44:31

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 02/26/2000 PAY PERIOD ENDING: 02/26/2000

\*

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 02/13 02/14 02/15 02/16 02/17 02/18 02/19 02/20 02/21 02/22 02/23 02/24 02/25 02/26 Total

4.00 4.00 B06950 3.00 1.00 7.00 B06950 8.00 19.00 1.00 4.00 1.00 2.00 5.00 L35672 13.00 4.00 4.00 5.00 1.00 8.00 8.00 8.00 L63776 38.00 LEAVE 2.00 2.00 8.00 LEAVE 8.00

\*The above hours were ELECTRONICALLY SIGNED ON: 28-FEB-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals: 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 4.00 84.00

REG= 70.00 HOL= TOTAL HOURS OVT= 4.00 ALV= 2.00 OLV= NON= 8.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

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## LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000 TIME: 13:44:31

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 02/13/2000

LABOR-COST TO : 02/26/2000

EMPLOYEE COUNT = 1 

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL

CERTIFIED

SP-RATE

SP-RATE

GOUGER T

84.00

\*\*\* END OF REPORT - 27-DEC-2000 - 13:44 - SID G6CEFMP1 \*\*\*

CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

BILLED DATE 01-FEB-2000

BETWEEN APPROPRIATIONS AND/OR FUNDS

CUSTOMER ORDER NUMBER DW96947840-0560 (AR 37-1)

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

D.O. VOUCHER NO.

BU VOUCHER NO.

BILL NO.

PAID BY CHECK NO.

COLLECTION VOU. NO.

28020061

PARTIAL # 16 03-JAN-2000 THRU 01-FEB-2000

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE MS 002 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002

ATTN

BILLING OFFICE (SEND REMITTANCE TO): USACE FINANCE CENTER

USAED OMAHA G6 5722 INTEGRITY DRIVE C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLED ACCOUNTING CLASSIFICATION

BILLING ACCOUNTING CLASSIFICATION

\$15,828.37

LINE ITEM

000001 CONTRACT - OUTSIDE GOVERNMENT

000001 CONTRACT - OUTSIDE GOVERNMENT

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR 000001 INHOUSE - LABOR

TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP PVT SCTR CONTRACTUAL CONSTRUCTION SERVICES (PLACEMENT)

DEPARTMENTAL OVERHEAD COSTS

DESCRIPTION

GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

LABOR

NA

SUBTOTAL

96252

PARTIAL AMOUNT PAID

\*\*\*\*\*\*\*\*

ACCOUNTS OF

\$15,828.37

PAYMENT DUE DATE 02-MAR-2000

PAY THIS AMOUNT

\$.00

FUNDS AUTHORIZED: TOTAL BILLED AMOUNT: PREVIOUS BILLED AMOUNT: CURRENT BILLED AMOUNT:

TOTAL FLUX BILLED:

PREVIOUS FLUX BILLED:

CURRENT FLUX BILLED:

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080



\$.00

CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

DATE

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

cuortl.2.1.14 491

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

Date: 21-DEC-2001

CUSTOMER ORDER: DW96947840-0560 ACCOUNTING PERIOD: 01-2000

## CONTRACT - OUTSIDE GOVERNMENT

_	-	_	-		_	-	_	-	_	_	_	_	_	_	-	-	-	-	-	_	-	-		-	-

Transaction Date	PR&C	Obligation	Del Order No	Emp ID	Line Item	Resource Code	Accrual Ind	Total
10-JAN-2000	W59XQG93487685	001427G6	NA	GOUGT3557	1	TRANSPER		
21-JAN-2000	W59XQG90122578	DACA45-98-D-0004	0006		0001	CONSTSVCS		
				CITDMOMAT	COST.			

SUBTOTAL COST:

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	No of Hours	Type_	Labor \$	G&A \$	Indirect \$	Total
11-JAN-2000	L21275	05-JAN-2000							
14-JAN-2000	L21275	11-JAN-2000							
18-JAN-2000	L21275	10-JAN-2000							
18-JAN-2000	L35672	14-JAN-2000							
18-JAN-2000	L35672	15-JAN-2000					333		
28-JAN-2000	L35672	27-JAN-2000							
• .				SUBTOTA	r co				

TOTAL COST:

\$15,828.37





v2.1.7 Travel Acc	ounts Payable T	ransaction View	Screen 3.92	2	_ 🗆 ×
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Trvi Order/Obli:	001427G6	Fur	ıd T <b>ype</b> F	SAACONS	Site:
Tryl Ord Amend:	0	<b>А</b> ррг <b>о</b> р	Status: C	Debtor B	ill No:
Vouch Seq No:	1	Аррго	p Type: C	Trans Da	te: 10-JAN-2000
Vouch Amend No:	O EAID:	· We	ork Cat: 01A1	.o Eff Da	te: 10-JAN-2000
Setimnt Amend No:	0	Work Ca	rt Elem: 9999	Resource	Plan: 1
Line Item No:	1	Fund Wor	k item: 002D	CL Cost	Type: WIP
Trvir/Vendor ID:	GOUGT3557	Resource	e Code: TRAN	SPER Acct	Phae: ESA
Far Order No:	DW96947840-05	660	MOA: C2	TBO	Disb: N
Mgt Structure:	015558	: *	FOR: 2172	Trans	Type: APR
Appropriation:				Po	eriod: 200001
Transaction ID:	2431123	Source: TRVI	CERT	GL Not Po	sted?
GL Acct Dr/Cr	Ассоц	nt Name	·	Debit Amount	Credit Amount
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TRAVEL VO	UCHER OR SUBVOUCH	ZR .		TV NO	:	1 /	AMEND	NO:	0						
1. PAYMENT REQUIR	ED BY 2.	TYPE OF PAYMI	ZNT	-						•	3.	FOR DO	USE O	NLY	
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X ELECTRONIC F	UND TRANSFER	OTHER		PLOYE		I	DEPENI	DENT	(s)	DLA	· .				
4. NAME (Last, First, Middle Initial) 5. GRAI GOUGER, TIMOTHY P 12				!	DE 6. SSN Privacy Act Data			b. SUBV	OUCHER NO						
7. ADDRESS a.NUMBER AND STREET b. CITY Privacy Act Information. Privacy Act Information.						c.STATE d.ZIP CODE			c. PAID BY 8736 11Jan2000						
8. TELEPHONE NUMBER				9	10.PREVIOUS PAYMENTS/ADVANCES \$.00					DVANCES	•	PINANCE CE	NTER		
11. ORGANIZATION AND STATION RAPID RESPONSE RESIDENT O															
12. DEPENDENT(S) 13. DEPENDENTS' ADDRESS ON						1									
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16. REIMBURSABLE	EXPENSES		•			17. LEAVE				(1) Per Diem (2) Actual Expense					
DATE b. NATURE OF EXPENSE			C. AMO	TRUC	b. ALLOWED		ED a	. D	AYS  b 	. HOURS	•				
06Jan2000 CREDIT  06Jan2000 MILEAGE	TO/FROM AIRPORT		\$				-	. T	aken b	etween	(5) DLA (6) Rei	mbursable	Expens	:e	
06Jan2000   PARKING   06Jan2000   TRANSPO			\$ \$				-				(7) Tot (8) Les	al s Advance			
06Jan2000 TRANSPO 06Jan2000 LODGING			\$ \$				d	i. Al	ND			unt Owed ount Due			\$213.57
18. POC TRAVEL:	OWNER/OPERAT	OR			PAS	SENG	ER 1					TION REQUI		R)/MIL	ITARY
20. Long distance necessary in	telephone calls a the interest of th						-	a.	GTR/M	ra no.	Ţ	b. FROM		c	. TO
APPROVING OFF							i i	7(	691720	101	OMAHA	/ DOUGLAS	NE CH	IICAGO	/ COOK IL I
21.a. CLAIMANT SIGNATURE b. DATE 22.a. APPROVING OFFICER SIGNATURE b. DATE /ELECTRONICALLY SIGNED BY/ JEROME M WOODS 07Jan2000															
23. ACCOUNTING CL	ASS											1	.00 % F	UNDED	
24. COLLECTION DATA															
25. COMPUTED BY SHELIA DACQUISTO	26. AUDITED BY SHARION BRIGHTWEL	27.TRVL ORD	POSTI	ZD BY	28.		IVED( 6413	Paye	ee sig	nature a	and date		no.) 2	9. 1	AMOUNT PAID \$213.57

TRAVEL VOUCHER OR SUBVOUCHER (Continuation Sheet)								İ	PAGE NO.	2			
LAST NAME- FIRST NAME- MIDDLE INITIAL GOUGER, TIMOTHY P 001427G6 1 0													
1. IT	INERARY										8. F	OR DO USE	ONLY
DATE	LOCAL	TIME	<u> </u>	PLACE			DAILY LODGING		OR MEALS	POC MILES			
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6. GO	VERNMEN	r tra	NSPORTATION R	EQUEST (GTR)/M	ILITARY T	TRANSE	PORTATIO	N AUTHOR	IZATION	(MTA)	<del> </del>		
		G	TR/MTA NO				FRO	м				TO	
	7. REMARKS ML \$9.30 - 30 X \$.31.												

TRAVEL VOUCHER OR SUB	Read Privacy Act Statement, Penalty Statement, and Instructions on back before completing forms. Use typewriter, ink, or ball point pen. PRESS HARD. DO NOT use pencil. If more space is needed, continue in Remarks.						
1. PAYMENT REQUIRED BY /X one/ 2. TYPE	<del></del> _	<del></del>		3. FOR D.O. USE ONLY			
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4. NAME (Last, First, Middle Initial) (Print or type)	0	5. GRADE	8. 33N	. =	b. SUBVOUCHER NUMBER		
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7. ADDRESS. 2. NUMBER AND STREET	b. CITY		c. STATE d. ZIP t	CODE	c. PAID BY		
	-						
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TY. ORGANIZATION AND STATION	ſ						
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DEP	•				4. SUMMARY OF PAYMENT		
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DEP		7			(2) Actual Expense Allowance		
ARR		7			(3) Mileage		
16. REIMBURSABLE EXPENSES M / 3/7 X .	3/ 9,30	οV	17 KEAVE		(4) Dependent Travel		
A DATE E NATURE OF EXPENSE	c. AMOUNT	<del></del>	2. DAYS	b. Hours	(S) DLA		
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CSb. TC	H 5.00	1/			(8) Less Advance		
Ranking 7	A 1434.00	<b>/</b>	d. AND		(9) Amount Owed		
V cash advance	AF 11.14				(10) Amount Due		
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THE GOVERNMENT. APPROVING OFFICER							
(31 USC 1348(b))							
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25. Sumfulsus) 26. Auditeust	POSTED BY	LB. NEUCITEU (FRYSS SIGN	sture and Date or Check No.)		ļ	29. AMOUNT PAID	

## Carlson Wagonlit Travel

SALES PERSON: 43

ITIMERARY/INVOICE NO. 9629519

CUSTOMER NBR: 555101

VKASVO

DATE: 28 DEC 9

PAGE: 91

TTO: PICKUP @BJAN ..

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL COE/OHAHA

215 N 17TH STREET

ROOM 106B

OHAHA NE 48102

FOR 1 GOUGER/TIM

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X --- INFORMATION FOR ARMY TRAVELERS ----IF YOU NEED TO CONTACT THE ARMY MILITARY LODGING RESERVATION CENTER DIRECT, THE FHONE NUMBER IS 1-800-60 ARMY 1 OR 800-462-7691. --LODGING ONLY--XX FOR ASSISTANCE WHILE EMPOUTE. AFTER MORMAL BUSINESS HOURS CAUL OUR BAHR SERVICE CENTER AT 1-820-838-5999. TICKET RECEIVED YOUR PERSONAL TO CODE IS STULLAYOTO THANK YOU FOR BOOKING WITH CARLSON WASORLIT TRAVEL FOR EMERGENCIES OURING BUSINESS HOURS. PFFASE CALL 1-800-945-0535 FARE-A43 NDGORD CAR DECLINED//18DFC YOUR CREDIT CARD STATEMENT. YOUR CREDIT CARD STATEMENT. THE REVENUE RECOVERY FEE WILL APPEAR SEPARATELY OR YOUR CREDIT CARD STATEMENT. THE REVENUE RECOVERY FEE IS A PON-REFUNDABLE CHARGE.

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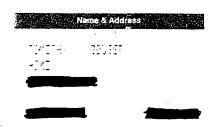
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## **Bank of America**



> www.bankofamerica.com 95-32-2889B 12-1998





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Dept. Date	11.04.10
Folio #	
Room Rate	17.7
Account	£-059%;
Mkt/Seg	

111 .

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X SIGNATURE

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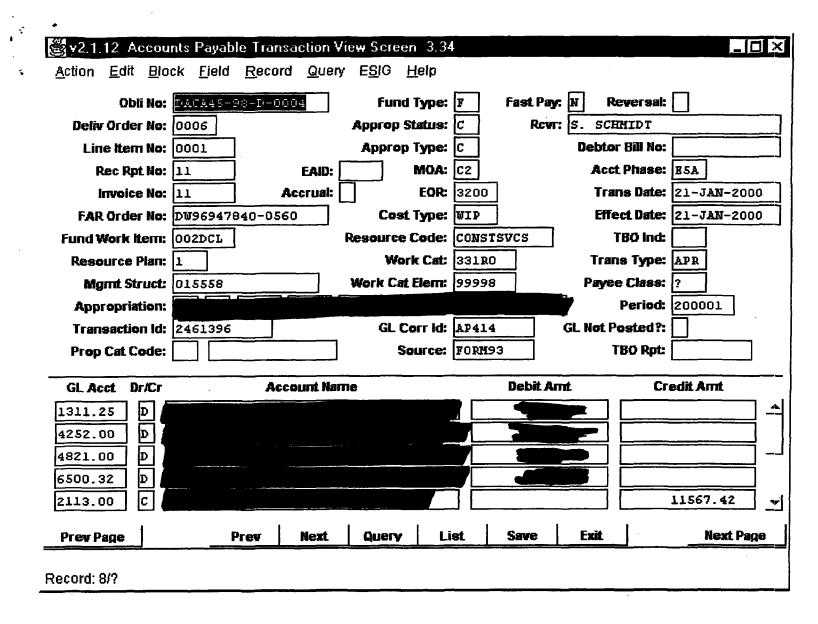
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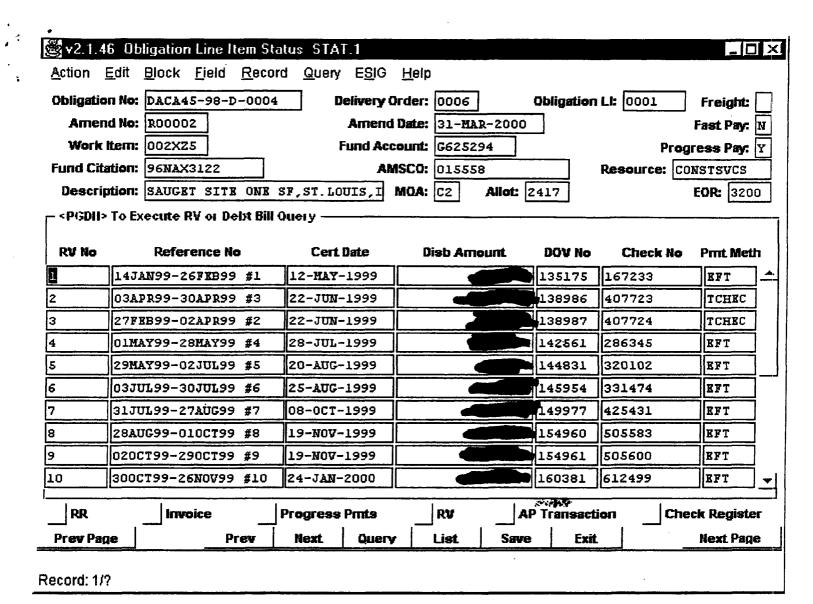
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2.NAME (Last, First, Midelson Course, TIMOTHY P	dle Initial)	SSN		į		TON TITLE AND GRADE C	R RATI	ING GS12		
4.0FFICIAL STATION RAPID RESPONSE RESIDENT OFFUTT, AFB, NE	FFICE				5.ORGANIZATIONAL ELEMENT CENWO-CD-FC-R			IONE NO.		
7.TYPE OF ORDERS		8.SECURIT	Y CLEARANCE	. !		SE OF TDY ESPONSE	1			
10a.APPROX NO. DAYS OF TD (Including travel tim		b. PROCEED O/A (DATE) 04-JAN-2000			CATEGORY SITE VISIT-OPERATIONAL/MNGRIAL					
11.ITINERARY LEG: 1 OF 1 AMENDMENT N FROM: OMAHA / DOUGLAS I TO : CHICAGO / COOK I	NE NEBRASKA PROCEE	i_i ON 04-JAN		30 HRS				·		
12.MODE OF TRANSPORTATION	TP TI	UNSPN REQ -	PLANE		— т	······································				
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14.ESTIMATED COST	· · · · · · · · · · · · · · · · · · ·					·		15.ADVANCE AUTHORIZED		
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17.REQUESTING OFFICIAL /ELECTRONICALLY SIGNED BY SUPERVISORY CIVIL ENGINEE	/ STEVE T RASMUSSE	4		/ELECTR	RONIC	G OFFICIAL (Title CALLY SIGNED BY/ JEROW CIVIL ENGINEER	E M WO	rignature) DODS - DEC-1999		
			AUTHORI	ZATION						
19.ACCOUNTING CITATION				100%	-					
20.ORDER AUTHORIZING OFFI /ELECTRONICALLY SIGNED BY FORT CROOK AREA OFFICE USACE				OR AUTHE		(AO) :		S ISSUED 14-DEC-1999 VEL ORDER NUMBER 001427G6		

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:35:16

ORGANIZATION TITLE: CHEMISTRY SECTION

TIMEKEEPER:

**G**6

SUPERVISOR: ED25

NAME:BERAN E

FLSA: E CUTOFF DATE IS: 01/15/2000 PAY PERIOD ENDING: 01/15/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 01/02 01/03 01/04 01/05 01/06 01/07 01/08 01/09 01/10 01/11 01/12 01/13 01/14 01/15 Total L21275 4.00 4.00 L57764 4.00 4.00 L63000 4.00 4.00 2.00 10.00 LEAVE 8.00 8.00 6.00 22.00 \*The above hours were ELECTRONICALLY SIGNED ON: 11-JAN-2000 BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST B06749 8.00 8.00 L21275 8.00 8.00 L27072 8.00 8.00 L57764 8.00 8.00 8.00 L63000 8.00 \*The above hours were ELECTRONICALLY SIGNED ON: 14-JAN-2000 BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 Employee Totals: 80.00

ALV=

OLV=

NON=

22.00

FOR THESE WORK ITEMS:

TOTAL HOURS

SP-RATE-HRS=

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

REG= 58.00 HOL≈ OVT≈

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:35:16

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: ED25

FOR TIMEKEEPER: 74

LABOR-COST FROM : 01/02/2000

LABOR-COST TO : 01/15/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL CERTIFIED

SP-RATE SP-RATE

BERAN E

80.00

\*\*\* END OF REPORT - 27-DEC-2000 - 13:35 - SID G6CEFMP1 \*\*\*

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

8.00 8.00 8.00 8.00 8.00

Date: 27-DEC-2000

80.00

TIME: 13:35:46

ORGANIZATION TITLE: CHEMISTRY SECTION

TIMEKEEPER: 74 SUPERVISOR: ED25

NAME:BERAN E

FLSA: E CUTOFF DATE IS: 01/15/2000 PAY PERIOD ENDING: 01/15/2000 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 01/02 01/03 01/04 01/05 01/06 01/07 01/08 01/09 01/10 01/11 01/12 01/13 01/14 01/15 Total

L21275 4.00 4.00 L57764 4.00 4.00 L63000 4.00 4.00 2.00 10.00 LEAVE 8.00 8.00 6.00 22.00

\*The above hours were ELECTRONICALLY SIGNED ON: 11-JAN-2000

BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST

B06749 8.00 8.00 L21275 8.00 8.00 L27072 8.00 8.00 L57764 8.00 8.00 L63000 8.00 8.00

\*The above hours were ELECTRONICALLY SIGNED ON: 14-JAN-2000

BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST

\*

REG= 58.00 HOL= TOTAL HOURS OVT= ALV= OLV= NON= 22.00

8.00 8.00 8.00 8.00 8.00

SP-RATE-HRS=

Employee Totals:

FOR THESE WORK ITEMS:

**Ģ**6

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:35:46

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: ED25

FOR TIMEKEEPER: 74

LABOR-COST FROM : 01/02/2000

LABOR-COST TO : 01/15/2000

EMPLOYEE COUNT = 1 

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L EMPLOYEE

TOTAL CERTIFIED

SP-RATE

SP-RATE

BERAN E

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\*\*\* END OF REPORT - 27-DEC-2000 - 13:35 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:36:14

ORGANIZATION TITLE: CHEMISTRY SECTION

TIMEKEEPER:

74 SUPERVISOR: ED05

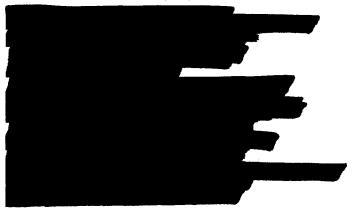
NAME: CONNEALY D

FLSA: E CUTOFF DATE IS: 01/15/2000 PAY PERIOD ENDING: 01/15/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 01/02 01/03 01/04 01/05 01/06 01/07 01/08 01/09 01/10 01/11 01/12 01/13 01/14 01/15 Total B06749 3.00 6.00 3.00 4.00 3.00 4.00 4.00 2.00 3.00 3.00 35.00 L21275 1.00 1.00 L57764 1.00 1.00 2.00 L58397 2.00 L58915 2.00 2.00 L59012 ' 3.00 3.00 4.00 L59015 4.00 8.00 L59816 1.00 1.00 2.00 L60129 5.00 5.00 L61892 3.00 3.00 L62818 4.00 4.00 L62860 1.00 1.00 L62985 2.00 2.00 L63000 2.00 2.00 L63185 4.00 4.00 L63290 3.00 3.00 LEAVE 2.00 2.00 \*The above hours were ELECTRONICALLY SIGNED ON: 18-JAN-2000 BY: MONZINGO, JOHN W JOB TITLE: SUPERVISORY CIVIL ENGINEER 

TOTAL HOURS REG= 78.00 HOL= OVT= ALV= 2.00 OLV= NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:



LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:36:14

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: ED05

FOR TIMEKEEPER: 74

LABOR-COST FROM : 01/02/2000

LABOR-COST TO : 01/15/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

CONNEALY D 80.00 Y

\*\*\* END OP REPORT - 27-DEC-2000 - 13:36 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:36:47

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 01/15/2000 PAY PERIOD ENDING: 01/15/2000 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 01/02 01/03 01/04 01/05 01/06 01/07 01/08 01/09 01/10 01/11 01/12 01/13 01/14 01/15 Total

8.00 6.00

8.00 6.00 4.00 6.00 4.00 42.00

B06950 L35672 L35672

8.00 8.00 8.00 2.00

2.00 4.00 2.00 4.00

10.00 10.00 38.00

\*The above hours were ELECTRONICALLY SIGNED ON: 18-JAN-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00 10.00 90.00

REG= 80.00 HOL= OVT= 10.00 ALV= OLV=

NON=

TOTAL HOURS SP-RATE-HRS=

FOR THESE WORK ITEMS:

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:36:47

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 01/02/2000

LABOR-COST TO : 01/15/2000

EMPLOYEE COUNT = 1 

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L EMPLOYEE

TOTAL

CERTIFIED

SP-RATE

SP-RATE

GOUGER T

90.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:36 - SID G6CEFMP1 \*\*\*

\*

LABOR COST REPORT WITH CERTIFICATION

Date: 27-DEC-2000 TIME: 13:37:13

Page: 1

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

8.00

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 01/15/2000 PAY PERIOD ENDING: 01/15/2000 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 01/02 01/03 01/04 01/05 01/06 01/07 01/08 01/09 01/10 01/11 01/12 01/13 01/14 01/15 Total

8.00 6.00 4.00 6.00 4.00 6.00

B06950 L35672

L35672

8.00 8.00 8.00 2.00

10.00 10.00 2.00 4.00 2.00 4.00

\*The above hours were ELECTRONICALLY SIGNED ON: 18-JAN-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00 10.00 90.00

TOTAL HOURS

REG= 80.00 HOL= OVT= 10.00 ALV=

OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:37:13

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 01/02/2000

LABOR-COST TO : 01/15/2000

EMPLOYEE COUNT = 1

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L **EMPLOYEE** TOTAL CERTIFIED

SP-RATE SP-RATE

90.00 GOUGER T

\*\*\* END OF REPORT - 27-DEC-2000 - 13:37 - SID G6CEFMP1 \*\*\*

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	Char	ge Code	e: L35	672			Di	ispute (	Charge: N	A			
To	ransaci	tion Date	28-	JAN-2000			Sou	rce of D	ispute:				
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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 13:37:58

5.00 5.00

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

1J

SUPERVISOR: CD17

NAME: GOUGER T

PAY PERIOD ENDING: 01/29/2000 FLSA: E CUTOFF DATE IS: 01/29/2000

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 01/16 01/17 01/18 01/19 01/20 01/21 01/22 01/23 01/24 01/25 01/26 01/27 01/28 01/29 Total

\* 8.00 8.00 8.00 B00667 24.00 8.00 7.50 6.00 8.00 B06950 8.00 37.50 L35672 2.00 2.00 LEAVE 8.00 8.00 LEAVE 8.00 0.50 8.50

\*The above hours were ELECTRONICALLY SIGNED ON: 28-JAN-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

B06950 001TPG OU 0 \*The above hours were ELECTRONICALLY SIGNED ON: 14-FEB-2000

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals: 8.00 8.00 8.00 8.00 8.00 8.00 8.00 % 8 90 8.00 5.00 85.00

TOTAL HOURS REG= 63.50 HOL= OVT= 5.00 ALV= OLV= NON= 16.50

SP-RATE-HRS=

FOR THESE WORK ITEMS:

, certlabr.2.1.20 613 %G6,

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:37:58

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 01/16/2000

LABOR-COST TO : 01/29/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL CERTIFIED

85.00

GOUGER T

Y

\*\*\* END OF REPORT - 27-DEC-2000 - 13:37 - SID G6CEFMP1 \*\*\*

CIC #: 99EPA SUPERFUND

VOUCHER FOR TRANSFERS

PAGE NO. 001

BILLED DATE 03-JAN-2000 CUSTOMER ORDER NUMBER DW96947840-0560

BETWEEN APPROPRIATIONS AND/OR FUNDS

(AR 37-1)

(DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006

BU VOUCHER NO. D.O. VOUCHER NO.

PAID BY CHECK NO. BILL NO.

COLLECTION VOU. NO.

28019266

PARTIAL # 15 01-DEC-1999 THRU 03-JAN-2000

BILLING OFFICE (SEND REMITTANCE TO):

USACE FINANCE CENTER USAED OMAHA G6 5722 INTEGRITY DRIVE C O USACE FINANCE CENTER

MILLINGTON TN 38054-5005

BILLED OFFICE (MAIL TO):

CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY ACCOUNTING OPERATIONS OFFICE 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002

BILLED ACCOUNTING CLASSIFICATION

LINE ITEM

000001 CONTRACT - OUTSIDE GOVERNMENT

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

000001 INHOUSE - LABOR

BILLING ACCOUNTING CLASSIFICATION

NA

DESCRIPTION

TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP

DEPARTMENTAL OVERHEAD COSTS

GENERAL AND ADMINISTRATIVE OVERHEAD COSTS

SUBTOTAL

ACCOUNTS OF

PARTIAL AMOUNT PAID

\$4,619.97

PAY THIS AMOUNT

\$.00

PAYMENT DUE DATE 02-FEB-2000

FUNDS AUTHORIZED:

TOTAL BILLED AMOUNT: PREVIOUS BILLED AMOUNT: CURRENT BILLED AMOUNT:

TOTAL FLUX BILLED:

PREVIOUS FLUX BILLED:

CURRENT FLUX BILLED:

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080 CERTIFICATE OF OFFICE BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

\$.00

\$.00

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

\$.00 DATE

cuortl.2.1.14 485

TRANSACTION LISTING OMAHA DISTRICT

Page: 1 Date: 20-DEC-2001

CUSTOMER ORDER: DW96947840-0560 ACCOUNTING PERIOD: 12-1999

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## CONTRACT - OUTSIDE GOVERNMENT

Transaction Date 14-DEC-1999 16-DEC-1999 21-DEC-1999	PR&C W59XQG92881724 W59XQG93437309 W59XQG93437309	Obligation 99/11-13-1999 001374G6 99/12-13-1999	Del Order No NA NA NA	Emp ID	Line Item 0063 1 0145	Resource Code TRANSPER TRANSPER TRANSPER	Accrual Ind	Total
				SUBTOTAL	COST:			\$665.12

INHOUSE - LABOR

Transaction Date	Charge Code	Work Date	Emp ID	No of Hours	Type	Labor \$	G&A \$	Indirect \$	Total
06-DEC-1999	L35672	03-DEC-1999							
06-DEC-1999	L35672	30-NOV-1999							
16-DEC-1999	L35672	17-DEC-1999	4				3		
22-DEC-1999	L21275	27-DEC-1999	9				- 3	//	
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				SUBTOTA	T CO				
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								TOTAL COST:	\$4,619.97



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Deliv Order No:	NA		Approp Status:	С	Revr: D. SK	INNER	
Line Item No:	0063		Арргор Туре:	?	Debto	r Bill No:	
Rec Rpt No:		EAID:	MOA:	C2	Acc	t Phase: B5A	· · · · · · · · · · · · · · · · · · ·
Invoice No:		Ассгияі:	EOR:	21T1	Tra	ins Date: 14-DEC	-1999
FAR Order No:	DW96947840	0-0560	Cost Type:	WIP	Eff	ect Date: 14-DEC	-1999
Fund Work Item:	002DCL		Resource Code:	TRANSPER		TBO Ind:	
Resource Plan:	1		Work Cat:	01A10	Trai	ns Type: APR	
Mgmt Struct:	015558	4	Work Cat Elem:	99998	Paye	e Class:	
Appropriation:						Period: 199912	7
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	to terms and o	conditions of  BY ACCEPTS THE	the above nu	mbered contra	ct. E NUMB	furr ERED PURC	nish :HASE	the f	ollow:	ing on term	us sp	ecified herein.
	ME OF CONTRACTOR box is marked, supp	olier must sig	SIGNATURE on Acceptance	and return t	he fol				AND TI			DATE SIGNED
17. ACCOUNT	ING AND APPROPRIATIO	N DATA/LOCAL	USE									
18. I <b>TEM</b> 19	. SCHEDULE OF S	SUPPLIES/SERVI	CE 20	-	ANTITY D/ACCE			21. UNIT	22. UI	NIT PRICE	23	. AMOUNT
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37. REC'D A	T 38. RECEIVED BY DARLENE E SKINNER	<u></u>	39.DATE REC 14-DEC-199	D 40 TOTAL C	ONT.	41. S/R	ACCO	UNT N	UMBER	42. S	/R VC	OUCHER NO.

20. QUANTITY 22. UNIT PRICE 23. AMOUNT 18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE ORDERED/ACCEPTED\* .0000/ .0000 LS \$.00 \$378.00 7674425481/29G6/OHNSTAD 0003 .0000 \$378.00 0004 7674425482/153G6/MELLEMA .0000/ LS \$.00 0005 7674425483/144G6/KELLY .0000/ .0000 LS \$.00 \$710.00 7674425485/37G6/VULCAN .0000/ .0000 LS \$.00 \$277.00 0006 0007 7674425489/42G6/DARLING .0000/ .0000 LS \$.00 \$648.00 .0000 LS \$.00 \$453.75 0008 7674425492/1G6/LEAHY .0000/ 7674425493/105G6/LAWSON .0000 LS \$.00 \$396.50 .0000/ 0009 .0000 LS \$648.00 7677703508/192G6/SPENCE .0000/ \$.00 0011 \$316.00 .0000 LS 0012 7677703517/89G6/WAGNER, G .0000/ \$.00 .0000/ .0000 LS \$.00 \$403.50 0013 7677703518/34G6/TILLOTSON . 0000 \$338.50 0014 7677703519/157G6/MCCLENATHAN .0000/ LS \$.00 0015 7677703521/86G6/POPELKA .0000/ .0000 LS \$.00 \$208.25 7677703522/195G6/BOCKERMAN .0000/ .0000 LS \$.00 \$419.50 0016 7677703534/203G6/MARTIN, K .0000/ .0000 LS \$.00 \$419.50 0017 .0000 LS \$.00 \$449.75 0018 7677703538/39/20G6/HENNINGSEN .0000/ 7677703540/41/35G6/BARNUM .0000/ .0000 LS \$.00 \$449.75 0019 7677703545/54G6/KIRSCHBAUM .0000/ .0000 LS \$.00 \$453.75 0020 .0000/ .0000 LS \$.00 \$648.00 7677703546/172G6/BERAN 0021 7677703550/209G6/OTTO, B .0000/ .0000 LS \$.00 \$414.70 0022 LS \$223.30 0023 7677703550/209G6/OTTO, B .0000/ .0000 \$.00 .0000/ .0000 LS \$.00 \$393.90 0024 7677703550/51/200G6/OLSON, D . 0000 \$212.10 0025 7677703550/51/200G6/OLSON, D .0000/ LS \$.00 7677703555/208G6/COOK, S .0000/ .0000 LS \$.00 \$449.75 0026 7677703556/188G6/MAVIS .0000/ .0000 LS \$.00 \$419.50 0027 7677703557/196G6/ROZA .0000/ .0000 LS \$.00 \$447.50 0028 0029 7677703566/28G6/ROUMPH .0000/ .0000 LS \$.00 \$447.50 0030 7677703569/212G6/BALDWIN .0000/ .0000 LS \$.00 \$212.00 \$449.75 767703575G6/224G6/ROZA .0000/ .0000 LS \$.00 0031 .0000 LS \$.00 \$274.25 7677703579/32G6/SHIRK .0000/ 0032 .0000 LS \$.00 \$304.50 7677703582/150G6/GORTON .0000/ 0033 \$158.00 0034 7677703583/204G6/BARRY .0000/ .0000 LS \$.00 .0000 \$.00 \$601.25 0035 7677703584/173G6/PETERSON, J .0000/ LS \$601.25 0036 7677703586/183G6/HEARTY .0000/ .0000 LS \$.00 0037 7677703589/6959G6/MCNULTY .0000/ .0000 LS \$.00 \$799.40 7677703593/94/245G6/PLOURDE .0000/ .0000 LS \$.00 \$449.75 0038 .0000/ .0000 LS \$.00 \$852.00 0039 7677703598/184G6/GRODE 0040 7677703500/325G6/CIRIAN .0000/ .0000 LS \$.00 \$297.00 7677703601/193G6/PROSUCH .0000/ .0000 LS \$.00 \$219.00 0041 \$378.00 7677703602/309G6/HERRING .0000/ .0000 LS \$.00 0042 .0000 LS \$.00 \$606.00 .0000/ 0043 7677703604/319G6/TIMP LS \$.00 \$395.50 7677703606/307G6/GORUP, B .0000 0044 .0000/ \$378.00 0045 7677703608/314G6/CINTRON .0000/ .0000 LS \$.00 .0000 0046 7677703609/29G6/ENGELBART .0000/ LS \$.00 \$.00 7677703610/290G6/KISSINGER .0000/ .0000 LS \$.00 \$464.00 0047 .0000 LS \$.00 \$391.50 0048 7677703611/291G6/BECKER, D .0000/ LS \$.00 \$345.50 7677703613/216G6/WILLIAMS .0000/ .0000 0049 7677703615/299G6/MUDAMBI .0000/ .0000 LS \$.00 \$208.00 0050 7677703619/343G6/HARTLEY .0000/ .0000 LS \$.00 \$316.00 0051 \$378.00 7677703624/24G6/HINES .0000 LS \$.00 .0000/ 0052 LS \$.00 \$404.00 7677703625/239G6/GRABOWSKI .0000/ .0000 0053 \$430.75 .0000 0054 7677703630/333G6/KURMEL .0000/ LS \$.00 0055 7677703631/334G6/BETTS .0000/ .0000 LS \$.00 \$430.75 0056 7677703632/336G6/NEBUDA .0000/ .0000 LS \$.00 \$430.75 0057 7677703633/227G6/CARPENTER .0000/ .0000 LS \$.00 \$611.00 .0000/ .0000 LS \$.00 \$480.75 0058 7677703637/249G6/BRANDON

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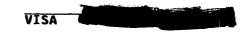
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PAGE

20. QUANTITY 21. ORDERED/ACCEPTED\* UNIT SCHEDULE OF SUPPLIES/SERVICE 18. ITEM 19. 22. UNIT PRICE 23. AMOUNT \$.00 \$.00 \$.00 \$241.50 7677703642/322G6/HINKLE .0000/ .0000 LS 0060 .0000/ .0000 LS \$866.99 0061 7677703651/246G6/KANE 7677703552/180G6/KASPRISIN 7677703620/332G6/GOUGER .0000 LS \$241.50 0062 .0000/ 0063 .0000/ .0000 LS \$.00 \$297.50

USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978



Page 9 of 38

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10-18 AMERICAN AIR00176777036100MAHA N	<b>E</b>	10-15	484.00	D
REE: MCC:3001 PHONE: NM:KISSINGER/RICHARD TKT:0017677703610 MV	AT: CVAT:	CC:		
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REF MCC:3000 PHONE:				
NM:GRABOWSKI/RICHARD TKT:0167677703625 N		CC:		
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10-18 UNITED AIR 01676777036410MAHA NE		10-15	404.00	0
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OARP:WAS SVC:Y DARP:NYP FR: DEP:10169	9			

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4.OFFICIAL	STATION ONSE RESIDE	NT OFFICE		IIZATIONAL ELEMENT	6.P	HONE NO.						
OPFUTT, AF						CE	NWO-0	CD-FC-R	402	-293-2514		
7. TYPE OF ORDERS  8. SECURITY CLEARANCE 9. PURPOSE OF TDY RAPID RESPONSE  TEMPORARY DUTY												
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 	1			1 1	.9-OCT-1999	CA	TEGOR	Y SITE VISIT-OPERA	ATIONAL/	MNGRIAL		
11.ITINERARY Y VARIATION AUTHORIZED												
FROM: ON	LEG: 1 OF 1 AMENDMENT NUMBER: 0 FROM: OMAHA / DOUGLAS NE NEBRASKA PROCEED ON 19-OCT-1999 AT 600 HRS TO : CHICAGO / COOK IL ILLINOIS DEPART ON 19-OCT-1999 AT 2300 HRS											
12.MODE OF	TRANSPORTAT	TION	TP TR	unspn req	- PLANE							
	COMMERCI	IAL		<b>4</b> .	GOVERNMENT			PRIVATELY O	MNED CON	NVEYANCE (Check one)		
RAIL	AIR XX	BUS	SHIP	AIR	VEHICLE	SHIP		RATE PER MILE: 0.00	000			
(00	verseas Trav	vel only)	IATE TRANSPO	<b>-</b>				→ constructive cos	ement and tof condition as	nd per diem limited to mon carrier transportation determined in JTR. Travel		
<u></u> i		DIEM (Specify										
14.ESTIMATE	D COST									15.ADVANCE AUTHORIZED		
PER DIEM		TRAVEL			OTHER			TOTAL		, \$.00		
	d For Addit	tional Remar	rks					Ist-class accommoda  TO DO SO WILL RESU		xcess baggage, etc.)		
17.REQUESTI	ING OFFICIAL	L (1 D BY/ STEVE	Fitle and sign	gnature)		18.APPE	ROVIN	G OFFICIAL (Tit	le and s	ignature) ODS		
SUPERVISORY	CIVIL ENGI	NEER	15-0CT-1	999		<u> </u>	LSORY	CIVIL ENGINEER	15	-OCT-1999		
					AUTHOR12	ZATION				·		
19.ACCOUNTI	ING CITATION	,				100%						
/ELECTRONIC	THORIZING O TALLY SIGNED AREA OFFICE	BY/ JANICE		and signa		OR AUTHE			21.DATE	ISSUED 15-OCT-1999		
USACE			P.O. BOX 1320						22.TRAV	EL ORDER NUMBER		

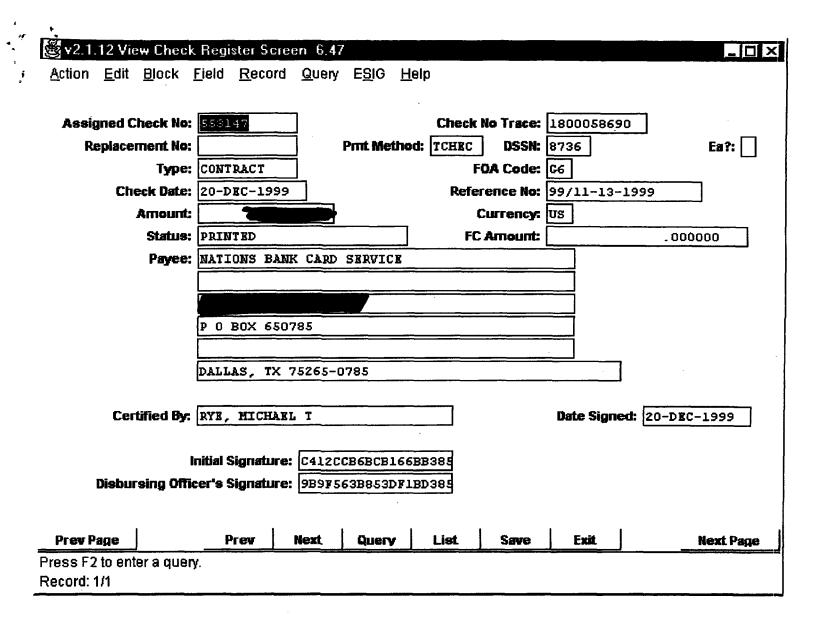
U.S. ARMY CORPS OF ENGINEERS REQUEST FOR OFFICIAL TRAVEL	DATE ISSUED 15-OCT-1999
NAME (Last, First) GOUGER, TIMOTHY P	TRAVEL ORDER NUMBER 000332G6

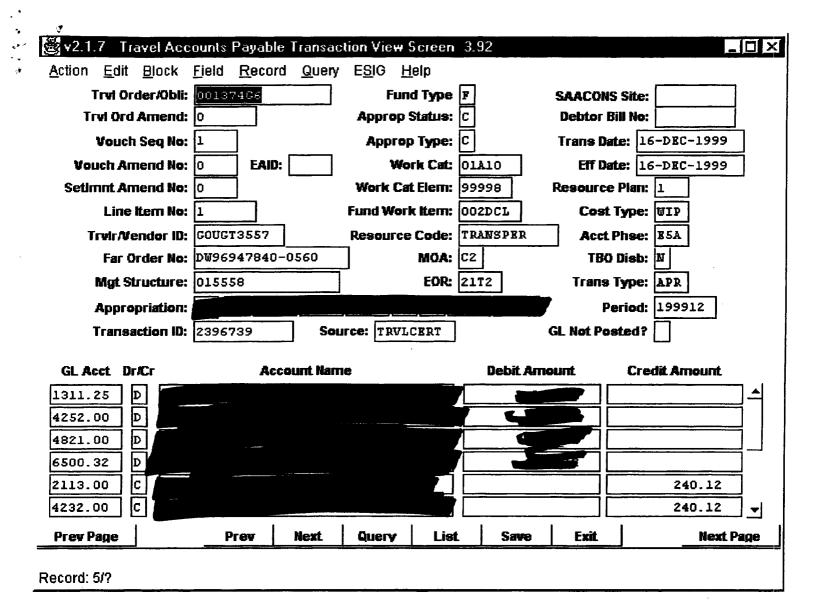
16 REMARKS

RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.

IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

¥2.1.46	Obliga	ation Line	Item Sta	atus STAT	[.1							_ [	×
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TRAVEL VO	UCHER OR SUBVOUC	IER		TV NO	:	1 /	amend n	0: 0				
1. PAYMENT REQUIR	ED BY 2.	TYPE OF PAYM	ENT								3. FOR DO US	E ONLY
CASH	неск х	TDY/TAD	PC	S MBER	/	_		_			a. DO VOUCHER NO.	57527
X ELECTRONIC F	UND TRANSPER	OTHER		PLOYE		1	DEPENDE	NT(S)		DLA	00001	
4. NAME (Last, Fi GOUGER,	rst, Middle Init: TIMOTHY P	.al)	5	. GRA		6. 5		vacy A	ct D	ata	b. SUBVOUCHER NO.	
7. ADDRESS a.NUMB Privacy Act Infor		CITY vacy Act Inf	ormati	on.		c.S7	TATE d.:	ZIP CO	DE		c. PAID BY 8736 17Dec1999	)
8. TELEPHONE NUMB 402-293-2514		AVEL ORDER N	UMBER Dec199	9	10.F	REVI	IOUS PA		/ADV	ANCES	USACE FINANCE CENTER	R
11. ORGANIZATION	AND STATION RAPID	RESPONSE RE	SIDENT	0	<u> </u>							
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15Dec1999 MILEAGE 15Dec1999 PARKING		}	\$ \$				<u> </u>				(7) Total (8) Less Advance	
15Dec1999   RENTAL (   15Dec1999   LODGING			\$				d.	AND			(9) Amount Owed (10) Amount Due	\$240.12
18. POC TRAVEL:	OWNER/OPERA	TOR			PAS	SENG	ER 19.				ANSPORTATION REQUEST  N AUTHORIZATION (MTA)	(GTR) /MILITARY
20. Long distance necessary in	telephone calls the interest of t						a	. GTR/	MTA	NO.	b. FROM	c. TO
APPROVING OFF								768923	3934	4	OMAHA / DOUGLAS NE	ST LOUIS MO MISSOUR
21.a. CLAIMANT SI	GNATURE		b.	DATE	;	•					SIGNATURE 7/ JEROME M WOODS	b. DATE   16Dec1999
23. ACCOUNTING CL	Ass										100 5	FUNDED
24. COLLECTION DA	ra .											
25. COMPUTED BY SHELIA DACQUISTO	26. AUDITED BY JUDITH MORGAN	27.TRVL ORD	POSTE	D BY	28. 1		IV <b>E</b> D (Pa 5604	yee si	gnat	ture a	und date or check no.	29. AMOUNT PAID \$240.12

	TRAVEL VOUCHER OR SUBVOUCHER PAGE NO. (Continuation Sheet) 2													
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			GTR/MTA NO				FRO	4				TO		
	GIR/MIA NO FROM													
7. REI			30 X \$.31.							<u>-</u> .				

TRAVEL V	CHER			Reso	i Privacy Act S ink, or ball po	Statement, Pena int pen. PRESS	ity Statement, and Inst HARD. DO NOT use p	ructions on back before completing for encil. If more space is needed, continu	m. Use typewriter, ie in Remarks.		
1. PAYMENT REQUIRED BY /X or	ENT (X as apple	icable)	l				3. FOR D.O. USE ONLY	3. FOR D.O. USE ONLY			
CASH V	ТОУЛ	AD	PCS					a. D.O. YOUCHER NUMBER			
ELECTRONIC FUND TR		OTHE	R		Memi Empk	yee	Depe	ndent(s)			
4. NAME (Last, First, Middle Initial)	(Print or type)	. 1	0		5. GRADE	<b>.</b> 1	6. SSN			b. SUBYOUCHER NUMBER	
bouger		ratha	<u>r_</u>		<u> 707</u>	19					
7. ADDRESS. a. NUMBER AND ST	REET		b. CITY		_		c. STATE	d. ZIP C	OÜE	c. PAID BY	
		9. TRAVEL ORDER	********		<b>—</b>	1				4	
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						14. HAVE HO	USEHOLD GO	ODS BEEN SH	IIPPED?		
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a. DATE 36	Xb. NATONE DE	EXPENSE		c. AMOUN	<u>,                                     </u>	_ d. ALLOWE			b. HOURS	(5) DLA	
12/15 H	2/01-7	·	A	r 12						(6) Reimbursable Expenses	
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18. POC TRAVEL (X one)	OWN/OPENATE		PASSENGER			·		UTHORIZATIO	IN (MTA)	LEQUEST (GTRIMILITARY TRANSI	·
20. LONG DISTANCE TELEPHON THE GOVERNMENT.	E CALLS ARE CERTI	FIED AS NECESSAR	Y IN THE INTE	REST OF			ļ	a, GTR/M	ITA NO.	b, FROM	c. TO
APPROVING OFFICER (31 USC 1348(b))	•						-				
21 - Challagan Signature	Ma	I He A		b. 0	ATE //	1/2	2.a. APPROVII	NG OFFICER SIG	INATURE		b. DATE
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24. COLLECTION DATA						-		/			
25. COMPUTED BY	26. AUDITED BY		AVEL ORDER STED BY		28. RECE	IVED (Payea Sig	nature and Dat	te or Check No.)			29. AMOUNT PAID

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ta: Withdrawal

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CYPRESS SHELL 10691 SI. CHARLES **ROCK ROAD** 

CYPRESS SHELL 10691 ST CHARLES R SAINT ANN MO DLR# 27422519705

DATE: 12/15/99 TIMOTHY GOUGER VISA XXXX XXXX XXXX 5225

RCPT# 3-0194 INV# 161510 REF# 91860 13 029 AUTH# 48 APPR 9034F

PUMP# 1 REGULAR 2.8746 SELF PRICE/GAL \$1.219

FUEL TOTAL \$3.56

TOTAL \$3.59

THANK YOU FOR CHOOSING SHELL PLEASE COME AGAIN

C & J RENTALS, INC.

ALL CHARGES SUBJECT TO FINAL AUDIT
LICENSEE: 9T. ANN. MO 63074
(314) 483-3737

260103 STL

Open/Emp. 0017 Close/Emp.	9613	·		
	•	Car To Be Returned To Above Unless Stated		Agreement Numbe
GOUGER TIM	CUST NO:349004	RA OUT: 260103 STL RA IN: 260103 STL	17:17 12/16/99 P3)	1531124
	08/28/00 ( 1) - 1	NEW CONTROL CONTROL		
s HOL INN CAHOKTA		vers & Vehicle Information	12/14/99 9://4 12/15/99	16:20
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ADD'L RENTER:		SAFU SL2 Fuel out 8/8 Milengs o 4882	Per Hour 12.02 Per Day 2 36.09	72.00
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understand that if I decli	ne PDN, I am responsible for		·	
ll loss regardless of fault ay drive the car.	. Only authorized renters may			
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eturned as stated-above." oplies !	Minimum one day rental	NITH # 080828 AMT 300.00		
hries :		50URCE: 100 1A	•	
nature below, I acknowledge that I have read	and agree to the terms and conditions, both printed	and written, including Physical Damage Waiver, that appear		
		I know that if I decline the option PDW, I am responsible for CREDIT, DEBIT OR CHARGE CARD FOR THE ESTIMATED	: LESS PAID DEPOSTIS *	
HABOR FOR THIS RENTAL UPON MY SIG	NING THIS RENTAL STATEMENT AND FOR ALL AD	DITIONAL CHARGES UPON RETURN OF THE VEHICLE.	* TOTAL CHAPPES	87.35
Stail IN W		RENTER SIGNATURE	EZCREDITS/PAYMENTS** UI	87.43



	Name & Address
104 <b>5</b> 740 244	FOUEEF
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Room	
Arrive Date	41 11 12
Dept. Date	रेशका प्राप्त 
Folio #	
Room Rate	** **
Account	
Mkt/Seg	•• -

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I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

X

DATE	CODE	REFERENCE	ID	DESCRIPTION	CHARGE	PAYMENT	BALANCE	
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CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

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CARD MEMBER'S SIGNATURE

DATE OF CHARGE	FOLIO N	O./CHECK NO.
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SALES PERSON: 40 ITINERARY/INVOICE NO. 0019867 CUSTOMER NBR: 5S5101 DUPLICATE VOWWILT DATE: 09 DEC 99

PAGE: 02

TO: CARLSON WAGONLIT TRAVEL MAIL REFUNDS W/ORDERS TO-215 N 17TH STREET

ROOM 1205 OMAHA, NE 58102 CARLSON WAGONLIT TRAVEL COE/OMAHA

215 N 17TH STREET

ROOM 105B

OMAHA NE 58102

FOR: GOUGER/TIM REF: CTASTL, 096252, COEOMA

---- INFORMATION FOR ARMY TRAVELERS ----IF YOU NEED TO CONTACT THE ARMY MILITARY LODGING RESERVATION CENTER DIRECT, THE PHONE NUMBER IS 1-800-GO ARMY 1 OR 800-452-7691. --LODGING ONLY--ХX FOR ASSISTANCE WHILE ENROUTE, AFTER NORMAL BUSINESS HOURS CALL OUR 24HR SERVICE CENTER AT 1-800-288-5999. TICKET RECEIVED CLIENT SIGNATURE..... YOUR PERSONAL ID CODE IS \$10L4/CTO THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL FOR EMERGENCIES DURING BUSINESS HOURS, PLEASE CALL 1-800-945-0535 FARE-A43 YCA FARE-A43 YCA

J/757 CONTRACT CARRIER USED FOR ENTIRE TRIP U3-COEQMA X U5-96X3122, , V6- , U7-09DEC99 0000000001374G6 UB-0000000000

EASYLINK 1225025S001 9DEC99 10:02/10:03 EST

FROM: 49588302 49588302 CARL UD CARLSON WAGONLIT TRAVEL

4022918177 TO:

SALES PERSON: 40 ITINERARY/INVOICE NO. 0019867

DUPLICATE VOWWLJ

DATE: 09 DEC 99 PAGE: 01

CUSTOMER NBR: 585101

TO: CARLSON WAGONLIT TRAVEL 215 N 17TH STREET MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

ROOM 1205

COE/OMAHA

OMAHA, NE 58102

215 N 17TH STREET

ROOM 105B

OMAHA NE 58102

FOR: GOUGER/TIM

REF: CTASTL, 096252, COEOMA

14 DEC 99 - TUESDAY

TRANS WORLD AIRLINES FLT: 225 COACH AIR

LV OMAHA

815A

EQP: MD-80

AR ST LOUIS INTL

01HR 15MIN NON-STOP

ARRIVE: MAIN TERMINAL

930A

REF: MYNBQG

CAR ST LOUIS INTL

THRIFTY CAR RENTAL 1-COMPACT CAR AUTO AC CORP ID-0010020158

PICK UP-0930

RETURN-16DEC/1717

RATE IS GUARANTEED DAILY RATE-USD36.00

UNLIMITED MILEAGE

CONFIRMATION NUMBER

CALL-314-423-3737

F03294

16 DEC 99 - THURSDAY

TRANS WORLD AIRLINES FLT:577 AIR

LV ST LOUIS INTL

COACH 517P

EOP: MD-80

DEPART: MAIN TERMINAL

01HR 26MIN

AR OMAHA

643P

NON-STOP REF: MYNBOG

13 JUN 00 - TUESDAY OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

AIR TICKET ELEC TKT

TW7589233934

GOUGER TIM

BILLED TO

127.50

SUB TOTAL

127.50

NET CC BILLING

127.50

TOTAL AMOUNT DUE

0.00

REQUEST AND AUTHORIZAT (Reference:				NNEL		1. DATE OF REQUEST
Travel Authorized a				21		09-DEC-1999
	REQU	EST FOR OF	FICIAL TRAV	EL		
.NAME (Last, First, Middle Initial)	SSN		3.POSI	TION TITLE AND GRADE OF	R RATIN	NG
OUGER, TIMOTHY P			ENVIRO	NMENTAL ENGINEER		GS12
OFFICIAL STATION APID RESPONSE RESIDENT OFFICE OFFUTT, AFB, NE			į	NIZATIONAL ELEMENT	6.PHC	ONE NO. 2500
.TYPE OF ORDERS	8.SECURITY	CLEARANCE	<del>-</del> i	OSE OF TDY	_i	
EMPORARY DUTY			RAPID	RESPONSE		
Oa.APPROX NO. DAYS OF TDY (Including travel time) 3		O/A (DATE) DEC-1999	CATEGO	RY SITE VISIT-OPERATI	ONAL/M	NGRIAL
1.ITINERARY	YVARIA	ATION AUTHO	RIZED			· · · · · · · · · · · · · · · · · · ·
EG: 1 OF 1 AMENDMENT NUMBER: 0 FROM: OMAHA / DOUGLAS NE NEBRASKA PROCEED TO : ST LOUIS MO MISSOURI DEPART ON 16-DE			00 HRS			
2.MODE OF TRANSPORTATION TP TR	NSPN REQ -	PLANE				
COMMERCIAL		GOVERNMENT		PRIVATELY OWN	ED COM	VEYANCE (Check one)
AIL AIR BUS SHIP	AIR	VEHICLE	SHIP	RATE PER MILE:		
AS DETERMINED BY APPROPRIATE TRANSPOR	TATION OF	FICER	i	More advantageous	to gove	ernment
(Overseas Travel only)		· <del></del>		constructive cost	of comm	i per diem limited to mon carrier transportation determined in JTR. Travel i in JTR.
OTHER RATE OF PER DIEM(Specify)	NCE WITH J	rr 				
4.ESTIMATED COST					:	15.ADVANCE AUTHORIZED
PER DIEM TRAVEL	OT	HER	T,	TOTAL \$813.50		\$.00
16.REMARKS (Use this space for special RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATLEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND IF TRIP IS CANCELLED OR CHANGED, TRAVELER IS DEFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGHMENT IS NOT REIMBURSABLE EXCEPT AT LOCATION TRAVEL ADVANCE MUST BE SETTLED WITHIN 5 DAYS	ATE REQ. RETU LIABLE FOI GH A COMMEI NS WHERE TI	TO USE AVA RN IS AUTHO R ISSUED/UN RCIAL TRAVE HERE IS NO	ILABLE LIMO RIZED. USED TICKET L OFFICE (1 CTO CONTRAC	SERVICE TO/FROM AIRPO S UNTIL TURNED IN WITH RAVEL AGENCY) NOT UNDE T WITH THE GOVERNMENT.	RT TVL VORTI	OUCHER RACT TO THE GOVE
17.REQUESTING OFFICIAL (Title and siverectronically signed by/ steve t rasmussen supervisory civil engineer 09-DEC-1	_		/ELECTRON	ING OFFICIAL (Title CALLY SIGNED BY/ JEROM BY CIVIL ENGINEER	E M WO	ignature) ODS -DEC-1999
		AUTHORI	ZATION			
19.ACCOUNTING CITATION			100%		<del></del>	
/ELECTRONICALLY SIGNED BY/ JANICE L WZOREK FORT CROOK AREA OFFICE	and signat		OR AUTHENT	NT (OA)		ISSUED 09-DEC-1999
JSACE P.O. BOX 132 OFFUTT, AFB,				2	22.TRAV	EL ORDER NUMBER 001374G6

OD FORM 1610, 1 JUN 67

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99/12-13-199 NA 0145		Fund Type Approp Status		Fast Pay:	Reversal:	<u></u>
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Travel Orde	er No: 👊 🗓	374G6	Emplo	yee: [1	CIMOTHY P GO	OUGER	
Travel Order	<b>Date:</b> 09-1	DEC-1999	1	ype:	remporary di	JTY	
- Obligation Line Items <b>Obligation</b>	Obli Li No	Description	WI Cd	EOR	Approved Amount	Disbursed Amount	Travel Orde Balance
00137466	1	NON-GTR TRAVE	002DCL	21 <b>T</b> 2			0.00
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ORDER FOR SUPPLIES OR S	PDUTCES	1				ης υ ιΨήδητ	704-0187	ł	PAGE
ORDER FOR SUPPLIES OR S		,					ug 31, 199	2	1
Public reporting burden for this collection of information instructions, searching existing data southe collection of information. Send comments regular information, including suggestions for reducing this Operations and Reports, 1215 Jefferson Davis Highway and Budget, Paperwork Reduction Project(0704-0187),	rces, g ding th s burde y, Suit	gathering and mains burden estimaten, to Washington e 1204, Arlington	ntaining te or any Headquar	the d othe ters	ata n r asp Servi	eeded ect o ces, i	, and comp f this col Directorat	let: lect e fo	ing and reviewing tion of or Information
1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO 99/12-13-1999 NA		3. DATE OF ORDER	R. 4. REQ			URCH 1		. 5	.CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
6. ISSUED BY CODE	7.	ADMINISTERED BY		CODE					
,			- State	in and the second		<b>.</b>		İ	DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)
9. CONTRACTOR VENDOR ID: NB22399 CODE	FAC	ILITY CODE		10.DE	LIVER	TO F	DB POINT B	Y 11	.MARK IF BUS. IS
NATIONS BANK CARD #22399 4486160000022399 P O BOX 650785				12. D	ISCOU	NT TE		-	[ ] SMALL DIS- ADVANTAGED [ ] WOMEN-OWNED
DALLAS, TX 75265-0785				13. M	AIL I	NVOIC	S TO See	Blo	ock 15
14. SHIP TO CODE	15.	PAYMENT WILL BE	MADE BY		COD	E		M2	ARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. DELIVERY This delivery order is issued on a to terms and conditions of the above			y or in a	ccord	ance	with a	und subject	 t	
PURCHASE Reference your			fur	nish	the f	ollow	ng on ter	ns s	specified herein.
ACCEPTANCE. THE CONTRACT HEREBY ACCEPTS THE OFFER OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AN								VIOU	ISLY HAVE BEEN
NAME OF CONTRACTOR SIGNATURE IF this box is marked, supplier must sign Accept		nd return the fol				AND TI			DATE SIGNED
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE			•		··			_	<u> </u>
18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE	20.	QUANTITY ORDERED/ACCE		,	21.  : JNIT	22. UN	IIT PRICE	2	3. AMOUNT
0001 7684146669/898G6/MAILANDER 0002 7684146670/874G6/FOX		.0000/ .0000/		000	LS LS		\$.00 \$.00		-
*If quantity accepted by the Government 24. UNITED S is same as quantity ordered, indicate	STATES (	OF AMERICA					25. TOTAL	_	\$70,514.12
by x. If different, enter actual quantity accepted below quantity BY: ordered and encircle.		CONTR	ACTING/O	RDERII	NG OF	PICER	29. DIFFERENCE	zs	
26. QUANTITY IN COLUMN 20 HAS BEEN		! !	28. D.O.			,	30.	$\top$	
[ ]INSPECTED [X]RECEIVED [ ]ACCEPTED AND CONFORMS CONTRACT EXCEPT AS NOT		000001 [] PARTIAL		AULTII	. STR		INITIALS		
21-DEC-1999 /S/ DARLENE E SKINNER DATE SIGNATURE OF AUTHORIZED GOVERNMENT R			32. PAID	BY 8736			33. AMT VE	RIF	IED CORRECT FOR \$419.50
36.I certify this amount is correct and proper for p	*	[ ] COMPLETE	2*	7-DEC-	-99		34. CHECK		BER 558106
DATE SIGNATURE AND TITLE OF CERTIFYING OFF	FICER	[] FINAL					35. BILL C	OF L	ADING NO.
37. REC'D AT 38. RECEIVED BY 39.DATE DARLENE E SKINNER 21-DEC		40 TOTAL CONT.	41. S/R	ACCOL	JNT NI	JMBER	42. 5	S/R	VOUCHER NO.

8. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	E	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22.	UNIT PRICE	23.	AMOUNT
0003	7684146672/824G6/SHOCKLEY	.0000	.0000	LS		\$.00		\$403.5
0004	7684146684/911G6/WINSLOW	.0000	.0000	LS	İ	\$.00	İ	\$312.0
0005	7684146686/844G6/BRADSHAW	.0000	0000	LS	i	\$.00	İ	\$273.0
0006	7684146688/914G6/GORTON	j .0000		LS	ĺ	\$.00	İ	\$460.0
0007	7684146710/930G6/PETERSEN, DEB	.0000	· .	LS	İ	\$.00	İ	\$884.2
0008	7684146711/843G6/HERRING	. 0000	*.	LS	i	\$.00	i	\$238.0
0009	7684146712/856G6/OLSON	.0000	•	LS	i	\$.00	i	\$460.0
0010	7684146714/919G6/BUSS	.0000		LS	i	\$.00	i	\$359.0
0011	7684146715/912G6/MATUSKA	.0000	•	LS		\$.00	i	\$300.0
0012	7684146716/894G6/LIEFER	.0000	•	LS	l	\$.00	ľ	\$738.5
0012	7684146717/913G6/BARNA	.0000	*.	LS		\$.00	ł	\$300.0
0013	7684146720/928G6/WIK	.0000		LS	١.	\$.00	<u> </u>	\$680.0
		.0000		LS	1	\$.00	1	:
0015	7684146721/933G6/HOWE, K			LS		•	l	\$119.0
0018	77684146722/621G6/HARTLEY	!	•		!	\$.00	<u> </u>	\$316.0
0019	7684146736/954G6/GEORGE	.0000		LS	}	\$.00	}	\$241.5
0020	7684146737/940G6/GRAF	.0000		LS	!	\$.00		\$570.0
0021	7684146738/923G6/KNIGHT	.0000		LS	!	\$.00		\$79.0
0022	7684146738/923G6/KNIGHT	.0000	•	LS	ļ	\$.00	!	\$79.0
0023	7684146740/949G6/VODICKA	.0000		LS		\$.00		\$419.5
0024	7684146741/952G6/COOK	.0000		LS	[	\$.00	ļ	\$450.7
0025	7684146747/509G6/PLACK	.0000		LS		\$.00		\$204.0
0026	7684146748/821G6/POPELKA	.0000		LS		\$.00		\$204.0
0027	7686370009/971G6/MUSILEK	.0000	/ .0000	LS		\$.00		\$212.5
0028	7686370011/974G6/HANSON	.0000	/ .0000	LS		\$.00		\$127.5
0029	7686370047/1041G6/MCNULTY, J	.0000	.0000	LS	l	\$.00	İ	\$1,101.7
0030	7686370048/1034G6/WAGNER, G	.0000	/ .0000	LS	İ	\$.00		\$356.2
0031	7686370055/837G6/BLAIR	.0000	/ .0000	LS		\$.00		\$276.0
0032	7686370073/64G6/WOSCYNA	.0000	/ .0000	LS		\$.00		\$740.0
0033	7686370074/1039G6/RICHARDSON	.0000	/ .0000	LS		\$.00		\$408.7
0034	7683670076/1010G6/FREED	.0000	/ .0000	LS		\$.00		\$213.5
0035	7686370082/1040G6/CRAWFORD	.0000	/ .0000	LS		\$.00		\$832.0
0037	7686370084/841G6/TOMASEK	.0000	•	LS		\$.00		\$210.7
0038	7686370091/712G6/GILBERT	.0000	•	LS		\$.00		\$543.5
0039	7686370092/861G6/MILLER	.0000	· .	LS		\$.00		\$573.2
0040	7686370093/882G6/MILLER	.0000	· .	LS		\$.00		\$826.0
	7686370094/1021G6/MILLER	.0000		LS		\$.00		\$419.5
	7686370095/728G6/FINK	.0000		LS		\$.00		\$1,357.2
	7686370098/1051G6/HINES	.0000	•	LS		\$.00		\$281.0
	7686370100/1061G6/HINES	.0000		LS		\$.00		\$445.5
	The state of the s		· .					-
	7686370104/63G6/VADER	.0000		LS		\$.00		\$408.7
	7686370108/09/1088G6/HARTLEY	.0000	·	LS		\$.00		\$316.0
	7686370110/1017G6/KRAGT	.0000	•	LS		\$.00		\$615.5
0048	7686370114/1031G6/JOHNSON	.0000		LS		\$.00		\$906.0
0049	767863700116/1053G6/STINN	.0000		LS		\$.00		\$419.5
0050	7686370117/1106G6/WESTENBURG	.0000	· .	LS		\$.00		\$174.0
0051	7686370119/1064G6/DAVIES	.0000	'. !	LS		\$.00		\$268.0
0052	7686370122/23/1107G6/WOODS	.0000	•	LS		\$.00		\$752.0
0053	76786370128/1115G6/STOLINSKI	.0000		LS		\$.00		\$241.5
	7686370129/1114G6/BONNEAU	.0000		LS		\$.00		\$241.5
0055	7686370130/1046G6/LUCKRY	.0000	/ .0000	LS		\$.00		\$276.0
0056	7686370131/1119G6/PRICE	.0000	/ .0000 j	LS		\$.00		\$545.0
0057	7686370143/1122G6/POX	.0000	/ .0000	LS		\$.00		\$743.0
0058	7686370148/1117G6/HERRING	.0000		LS		\$.00		\$79.0
	76868370148/1117G6/HERRING	.0000		LS		\$.00		\$79.0
	7686370157/1083G6/VODICKA	.0000	·. !	LS		\$.00		\$752.0
	7686370166/1022G6/HALL	.0000	•	LS		\$.00		\$555.0

	99/12-13-1999 (Continued)	·					PAGE 3
18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	3	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. 1	NIT PRICE	23. AMOUNT
0062	7686370167/727G6/POCHANT	.0000	.0000	LS		\$.00	\$611.00
0063	7686370169/842G6/HENLEY	.000		LS		\$.00	\$907.00
0064	7686370171/1143G6/HEITMANN	.000	.0000	LS		\$.00	\$445.50
0065	7686370182/1113G6/PRIDAL	.0000	.0000	LS		\$.00	\$127.50
0066	7686370183/1112G6/KAY	.000	.0000	LS		\$.00	\$127.50
0068	7686370184/936G6/BOWERS	.0000	.0000	LS		\$.00	\$174.00
0069	7686370187/1110G6/CLEMETSON	.0000	.0000	LS		\$.00	\$127.50
0070	7686370188/1090G6/WILSON, T	.0000	.0000	LS		\$.00	\$79.00
0071	7686370188/1090G6/WILSON, T	.0000	.0000	LS		\$.00	\$79.00
0072	7686370191/1158G6/BOCKERMAN	.0000	.0000	LS		\$.00	\$419.50
0073	7686370194/1164G6/LANE	.0000	.0000	LS		\$.00	\$1,271.50
0074	7686370196/1099G6/FLERE	.0000		LS		\$.00	\$338.50
0075	7686370216/982G6/TIMMERWILKE	.0000	.0000	LS		\$.00	\$276.00
0076	7686370218/757G6/ANDERSEN, J	.0000		LS		\$.00	\$403.50
0077	7686370219/956G6/WAESCH	.0000	.0000	LS		\$.00	\$445.50
0078	7686370222/1116G6/CLEMETSON	.0000		LS		\$.00	\$236.00
0079	7686370224/1006G6/DRIESSEN	.0000		LS		\$.00	\$616.00
0080	7686370229/1033G6/HINKLE	.0000	•	LS		\$.00	\$1,272.50
0081	7686370232/1132G6/HODGES	.0000		LS		\$.00	\$419.50
0082	7686370235/1219G6/BICKFORD	.0000	•	LS		\$.00	\$403.50
0083	7686370236/1231G6/TATE	.0000		LS		\$.00	\$316.00
0084	7686370241/1220G6/DUNN	.0000	•	LS		\$.00	\$434.00
0085	7686370242/1197G6/KACHEK	.0000		LS		\$.00	\$478.00
0086	7686370244/1223G6/RILEY	.0000	·	LS		\$.00	\$835.00
0087	7686370246/1225G6/GAY	.0000	•	LS		\$.00	\$747.00
8800	7686370248/1237G6/DARLING	.0000		LS		\$.00	\$419.50
0089	7686370249/1163G6/SHOCKLEY	.0000	*.	LS		\$.00	\$127.50
0090	7689233750/1166G6/NOVOTNY	.0000		LS		\$.00	\$127.50
0091	7689233754/1181G6/REMUS	.0000		LS		\$.00	\$403.50
0092	7689233758/1168G6/RYAN	.0000		LS		\$.00	\$833.51
0093	7689233759/000037G6/VULCAN	.0000		LS		\$.00	\$752.00
0094	7689233762/1233G6/CONRATH	.0000	•	LS		\$.00	\$408.75
0095	7689233763/1235G6/BETTS	.0000		LS		\$.00	\$408.75
0096	7689233771/72/1186G6/STENBERG	.0000	•	LS		\$.00	\$329.00
	7689233773/1123G6/MILLER, F	0000		LS		\$.00	\$419.50
0098	7689233774/1127G6/ELLIS	.0000	· .	LS		\$.00	\$419.50
0099	7689233775/1131G6/COLE	.0000		LS		\$.00	\$419.50
0100	7689233781/1180G6/WINTERS	.0000		LS		\$.00	\$606.00
0101	7689233784/1254G6/STEINLE	.0000		LS L		\$.00	\$854.25
0102	7689233787/1260G6/DEANE	.0000		•		\$.00	\$127.50
0103	7689233788/1210G6/CARRIG	.0000		LS		\$.00	\$297.50
0104	7689233789/1228G6/MOSES	.0000		LS LS		\$.00	\$89.25
0105	7689233789/1228G6/MOSES	.0000		LS		\$.00	\$208.25
0106	7689233790/1271G6/NOLAN	.0000		LS		\$.00	\$556.00
0107	768637233796/1241G6/ROSE	.0000		LS		\$.00	\$226.50
0108	7689233797/1141G6/HUGHES		·	LS		\$.00	\$226.50
0109	7689233798/745G6/NEUZIL, C	.0000		LS		\$.00   \$.00	\$307.00 \$419.50
0110	7689233799/1136G6/HODGES	.0000	·. !	LS		\$.00	•
0111 0112	7689233811/1182G6/HERRING 7689233824/1285G6/RASMUSSEN	.0000	•	LS		\$.00	\$297.50 \$494.75
0112	7689233825/26/1286G6/SCHMIDT	.0000		LS		\$.00	\$494.75 \$494.75
0114	7689233829/62G6/COOPER, KEN	.0000	•	LS		\$.00	\$450.75
0114	7689233834/1236G6/PETERSON, JULIE	.0000	· .	LS		\$.00   \$.00	\$221.50
,	7689233845/1170G6/ZARUBA	.0000	· .	LS		\$.00	\$313.00
•	7689233845/1170G6/ZARUBA 7689233850/1274G6/LIEFER	.0000	·	LS		\$.00	\$738.50
	7689233856/1262G6/MILLER, J	.0000	·	LS		\$.00	\$419.50
2110	, , , , , , , , , , , , , , , , , , ,	.0000	, .0000	1		Ş.00 J	Ç415.30

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8. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	3	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0119	7689233865/1279G6/DAVEY	.0000		LS	\$.00	\$193.0
0120	7689233867/1304G6/CARTER	.000	.0000	LS	\$.00	\$238.00
0121	7689233870/37G6/VULCAN	.0000	.0000	LS	\$.00	\$276.00
0122	7689233871/1310G6/HOLLAN	.000	.0000	LiS	\$.00	\$319.00
0123	7689233873/1316G6/STURM	.0000	.0000	Ls	\$.00	\$403.50
0124	7689233879/1176G6/MCFAUL	.0000	.0000	LS	\$.00	\$286.00
0125	7689233879/1320G6/KEMMERER	.0000	.0000	Ls	\$.00	\$403.50
0126	7689233881'/1256G6/IVAN	.0000	.0000	Ls	\$.00	\$820.00
0127	7689233882/1193G6/WOLF	.0000	.0000	Ls	j \$.00	\$606.00
0128	7689233885/1315G6/KIRSCHBAUM	.0000	.0000	Ls	\$.00	\$414.00
0129	7689233886/64G6/WOSCYNA	.0000	.0000	Ls	\$.00	\$419.50
0130	7689233888/1086G6/CAREY	.0000	.0000	Ls	\$.00	\$419.50
0131	7689233891/1314G6/KIRSCHBAUM	.0000	.0000	LS	\$.00	\$419.50
0132	7689233896/1333G6/DAVIES	.0000	.0000	LS	\$.00	\$403.50
0133 Ì	7689233897/1337G6/MEAD	.0000	.0000	LS	\$.00	\$145.50
0134 İ	7689233908/1334G6/LAGRONE	.0000	.0000	LS	\$.00	\$162.00
0135 j	7689233908/1334G6/LAGRONE	.0000	.0000	LS	\$.00	\$486.00
0136	7689233757/1218G6/OTTO	.0000	.0000	Ls	\$.00	\$606.00
0137 İ	7689233910/1306G6/BUSS	.0000	.0000	LS	\$.00	\$272.0
0138	7689233911/1307G6/CARTER	.0000	/ .0000	Ls	\$.00	\$403.5
0139	7689233917/1323G6/JAROS	.0000	/ .0000	LS	\$.00	\$168.7
0140	7689233919/1349G6/VOGT	.0000	.0000	LS	\$.00	\$475.0
0141	7689233921/1364G6/HERRING	.0000	/ .0000	Ls	\$.00	\$407.0
0142	7689233928/1269G6/WAESCH	.0000	/ .0000	LS	\$.00	\$276.0
	7689233929/1362G6/WESTENBURG	.0000	/ .0000	LS	\$.00	\$933.2
0144 İ	7689233930/1363G6/SCHMIDT	.0000	/ .0000	LS	\$.00	\$933.20
	7689233934/1374G6/GOUGER	.0000	/ .0000	LS	\$.00	\$127.50
	7689233938/1379G6/ONEILL	.0000	/ .0000	LS	\$.00	\$174.0
	7689233939/1378G6/WIHTE	.0000	/ .0000	LS	\$.00	\$174.0
	7689233940/63G6/VADER	.0000	/ .0000	LS	\$.00	\$743.0
1	7689233949/1338G6/PLACK	.0000	/ .0000	LS	\$.00	\$403.5
150	7689233954/1319G6/RICHARDSON	.0000	/ .0000	Ls	\$.00	\$403.50
	7689233958/1394G6/HARTLEY	.0000	/ .0000	Ls	\$.00	\$316.00
	7689233960/1389G6/SCHULTE	.0000	/ .0000	LS	\$.00	\$630.00
153	7689233962/1373G6/MOORE	.0000	/ .0000	Ls	\$.00	\$311.0
	7689233965/1245G6/HEITMANN	.0000	/ .0000	Ls	\$.00	\$185.50
155	7689233967/64G6/WOSCYN	.0000	/ .0000	LS	\$.00	\$573.00
	7689233968/34G6/TILLOTSON	.0000	/ .0000	LS	\$.00	\$408.7
	7689233969/1390G6/FOX	.0000	/ .0000	LS	\$.00	\$773.00
	7689233971/1377G6/LEAHY	.0000	.0000	LS	\$.00	\$403.50
	7689233985/1405G6/HERSE	.0000		Ls	\$.00	\$403.50
	7689233986/1184G6/PAVLIK	.0000	· !	LS	\$.00	\$174.00
	76863710021/996G6/COOPER, KEN	.0000	•	LS	\$.00	\$241.50
	7686370022/998G6/COOPER, KEN	.0000		LS	\$.00	\$445.50
	7686370025/1002G6/ROZA	.0000		LS	\$.00	\$236.00
	7686370026/1001G6/WOSCYN	.0000		LS	\$.00	\$204.00
	7686370027/37G6/VULCAN	.0000		LS	\$.00	\$204.00
	7686370032/1026G6/HOBZA	.0000	'.	LS	\$.00	\$430.00
	7686370033/1027G6/NOLAN	.0000		LS	\$.00	\$430.00
	7686370034/1025G6/LEAHY	.0000		LS	\$.00	\$632.00
	7686370046/1029G6/BUSS	.0000	· .	LS	\$.00	\$272.00
	7686370020/983G6/PETERSON, JIM	.0000		LS	\$.00	\$445.50

APPER FOR CURPLING OF	o cppurcpc				m Appr		PAGE
ORDER FOR SUPPLIES OF	K SERVICES	•				)704-0187 Nug 31, 1992	1
Public reporting burden for this collection of in reviewing instructions, searching existing data a the collection of information. Send comments regular information, including suggestions for reducing a Operations and Reports, 1215 Jefferson Davis High and Budget, Paperwork Reduction Project (0704-018)	sources, g uarding th this burde hway, Suit	athering and mai is burden estima n, to Washington e 1204, Arlingto	ntaining th te or any o Headquarte	e data ther as rs Serv	needed pect o ices,	l, and complete this collection of the collectio	eting and reviewing ection of for Information
1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER 99/12-13-1999 NA	NO.	3. DATE OF ORDE 21-DEC-1999		SITION/ W59XQG9			5.CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
6. ISSUED BY CODE	7.	ADMINISTERED BY	CÓ	DE			
							8. DELIVERY FOB [ ] DEST [ ] OTHER [ (See Schedule)
9. CONTRACTOR VENDOR ID: NB22399 CODE	FAC	ILITY CODE	10	.DELIVE	R TO F	OB POINT BY	11.MARK IF BUS. IS
NATIONS BANK CARD #22399 4486160000022399 P O BOX 650785			12	. DISCO	UNT TE	RMS	[] SMALL DIS- ADVANTAGED [] WOMEN-OWNED
DALLAS, TX 75265-0785			13	. MAIL	INVOIC	ES TO See I	Block 15
14. SHIP TO CODE	15.	PAYMENT WILL BE	MADE BY	co	DE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. DELIVERY This delivery order is issued on to terms and conditions of the a			y or in acco	ordance	with .	and subject	
PURCHASE Reference your			furnis	sh the	follow	ing on terms	specified herein.
ACCEPTANCE. THE CONTRACT HEREBY ACCEPTS THE OFF OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS							OUSLY HAVE BEEN
NAME OF CONTRACTOR SIGN  If this box is marked, supplier must sign Acc	ATURE eptance a	nd return the fo		D NAME			DATE SIGNED
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE					1		
18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE	20.	QUANTIT ORDERED/ACCI		21. UNIT	•	NIT PRICE	23. AMOUNT
0016 7684146721/933G6/HOWE, K 0017 7684146721/933G6/HOWE, K		.0000/	.0000		   	\$.00 \$.00	
*If quantity accepted by the Government 24. UNITE is same as quantity ordered, indicate by x. If different, enter actual quantity accepted below quantity BY: ordered and encircle.	D STATES (		RACTING/ORD	RING O	PPICER	25. TOTAL 29. DIPPERENCES	\$189.25
26. QUANTITY IN COLUMN 20 HAS BEEN		27. REC RPT NO	28. D.O. VO	UCHER	NO.	30.	
[]INSPECTED [X]RECEIVED []ACCEPTED AND CONFOR CONTRACT EXCEPT AS		000002		TIPLE		INITIALS	
21-DEC-1999 /s/ DARLENE E SKINNER DATE SIGNATURE OF AUTHORIZED GOVERNMEN		[X] PINAL 31. PAYMENT	32. PAID BY 87	'35		33. AMT VER	IFIED CORRECT FOR \$59.50
36.I certify this amount is correct and proper fo		[ ] COMPLETE [ ] PARTIAL	27-I	EC-99		34. CHECK N 00	UMBER 00205905
DATE SIGNATURE AND TITLE OF CERTIFYING	OFFICER	[] FINAL				35. BILL OF	LADING NO.
37. REC'D AT 38. RECEIVED BY 39.D		40 TOTAL CONT.	41. S/R AC	COUNT	NUMBER	42. S/	R VOUCHER NO.

99/12-13-1999 (Continued) PAGE

	18. ITEM	19. SCHEDULE OF SUPPLIES/S	ERVICE		20. QUANTITY ORDERED/ACCEPTED*			23. AMOUNT
l	0036	7686370084/841G6/TOMASEK		.0000	/ .0000	LS	\$.00	\$70.25





USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978



Page 25 of 27

INDIVIDUA	L CARDHO	LDER ACTIVITY		
2-13 NWA AIR 01276892339300MAHA NE		12-09	933.2	3 DE
REF	CVAT:	CC:		
NM:SCHMIDT/STEVE TKT:0127689233930 MVAT:  OARP:OMA SVC:Y DARP:MSP FR:YCA DEP:121499	CVAI.	CC.		
OARP:OMA SVC:Y DARP:MSP FR:YCA DEP:121499  OARP:MSP SVC:Y DARP:ANC FR:YCA DEP:121499				
OARP:ANC SVC:Y DARP:MSP FR:YCA DEP:121699				
OARP:MSP SVC:Y DARP:OMA FR:YCA DEP:121699				
2-13 TWA AIRLINE 0157689233934OMAHA NE		12-09	127.5	O DF
REPUBLICATION MCC:3004 PHONE:				
NM:GOUGER/TIM TKT:0157689233934 MVAT:	CVAT:	CC:		
OARP:OMA SVC:Y DARP:STL FR:YCA DEP:121499				
OARP:STL SVC:Y DARP:OMA FR:YCA DEP:121699				
2-13 TWA <u>AI</u> RLINE 01576892339380MAHA NE		12-09	174.0	o DA
RE MCC:3004 PHONE:				
NM:ONEILL/JAMES TKT:0157689233938 MVAT:	CVAT:	CC:		
OARP:OMA SVC:Y DARP:STL FR:YCA DEP:121599				
OARP:STL SVC:Y DARP:PHL FR:YCA DEP:121599				
OARP:PHL SVC:Y DARP:STL FR:YCA DEP:121699				
OARP:STL SVC:Y DARP:OMA FR:YCA DEP:121699				
2-13 TWA AIRLINE 01576892339390MAHA NE		12-09	174.0	o DA
REMOCE: MCC:3004 PHONE:				
NM:WHITE/DENZI TKT:0157689233939 MVAT:	CVAT:	CC;		
OARP:OMA SVC:Y DARP:STL FR:YCA DEP:121599				
OARP:STL SVC:Y DARP:PHL FR:YCA DEP:121599				
OARP:PHL SVC:Y DARP:STL FR:YCA DEP:121699				
OARP:STL SVC:Y DARP:OMA FR:YCA DEP:121699	,	•		
2-13 MIDWEST EXP 4537689233949OMAHA NE		12-09	. 403.5	o DF
REMOCE MCC:3085 PHONE:		•		
NM:PLACK/DOUG TKT:4537689233949 MVAT:	CVAT:	CC:		
OARP:OMA SVC:Y DARP:DCA FR:YCADCA DEP:121399				
OARP:DCA SVC;Y DARP:OMA FR:YCADCA DEP:121499				
12-13 MIDWEST EXP 45376892339540MAHA NE		12-09	403.5	o DP
REMODEL MCC:3085 PHONE				
NM:RICHARDSONU R TKT:4537689233954 MVAT:	CVAT:	CC: ~		
OARP:OMA SVC:Y DARP:DCA FR:YCADCA DEP:121399				
OARP:DCA SVC;Y DARP:OMA FR:YCADCA DEP:121599				
12-13 NWA AIR 01276892339600MAHA NE		12-10	630.0	o DF
REPERTURE MCC:3060 PHONE:				
NM:SCHULTE/LAWRENCE TKT:0127689233960 MVAT:	CVAT:	CC:		
OARP:RAP SVC:Y DARP:MSP FR:YUP DEP:121399				
OARP:MSP SVC:Y DARP:GFK FR:YUP DEP:121399			•	
OARP:GFK SVC;H DARP:MSP FR:H26ND DEP:121599				
OARP:MSP SVC:Y DARP:OMA FR:YCA DEP:121599				

:		-	(Reference	: Joint ?	R TDY TRAVEL O	cions)			3L		1. DATE OF REQUEST
		Travel	Authorized		Cated in items				<del></del>		09-DEC-1999
					REQUEST FOR OF	<del></del>					
2.NAME		,Middle Ini	tial)	SSN					N TITLE AND GRADE	OR RATI	
GOUGER, TI	MOTHY P					<del></del>		_	NTAL ENGINEER	- 1	GS12
4.OFFICIAL RAPID RESP	STATION ONSE RESIDE	NT OFFICE				5.0	ORGAN	ΊZ	ATIONAL ELEMENT	6.PH	ONE NO.
OFFUTT, AF	B, NE					CE	NWO-C	.D-	FC-R	402-	293-2514
7.TYPE OF	ORDERS			8.SECUI	RITY CLEARANCE				OF TDY PONSE		
TEMPORARY	DUTY										
	NO. DAYS O		1	b. PROCI	EED O/A (DATE)						
\Incre	3	cime)		1	14-DEC-1999	CAT	regor	Y	SITE VISIT-OPERA	rional/m	NGRIAL
11.ITINERA	RY			Y V	ARIATION AUTHO	RIZED					
FROM: O		LAS NE NEBR	aska proceei		DEC-1999 AT 7 AT 2000 HRS	00 HRS					
12.MODE OF	TRANSPORTA	TION	TP T	RNSPN REC	) - PLANE						
	COMMERC	IAL			GOVERNMENT				PRIVATELY OF	NED CON	VEYANCE (Check one)
RAIL	AIR XX	BUS	SHIP	AIR	VEHICLE	SHIP		RA'	TE PER MILE: 0.000	00	
	i DETERMINED verseas Tra	4-	i IATE TRANSPO	DRTATION	OFFICER	<u>i , , , , , , , , , , , , , , , , , , ,</u>			constructive cost	ement and of com-	d per diem limited to mon carrier transportation determined in JTR. Travel
13. OTHER R	X PER DIE	M AUTHORIZE		ANCE WITH	I JTR						
14.ESTIMAT	ED COST	ų								- T:	15.ADVANCE AUTHORIZED
PER DIEM		TRAVEL			OTHER			T	OTAL \$813.50		\$.00
	ed For Addi	tional Remar	rks	· sp.							xcess baggage, etc.)
TRAVEL ADV	ANCE MUST BI	E SETTLED WI	ITHIN 5 DAYS	OF COMP	LETION OF TRA	VEL. FAI	LURE	T	DO SO WILL RESUL	T IN CO	LLECTION ACTION.
/ELECTRONI	ING OFFICIA CALLY SIGNEI Y CIVIL ENG	BY/ STEVE	Title and si T RASMUSSEN 09-DEC-1	ī		/ELECTR	ONIC	AL	OFFICIAL (Tit) LY SIGNED BY/ JERO IVIL ENGINEER	ME M WOO	ignature) DDS -DEC-1999
					AUTHORI:	ZATION					
19.ACCOUNT	ING CITATION	N				100%	-				
/ELECTRONI FORT CROOK	UTHORIZING ( CALLY SIGNED AREA OFFICE	D BY/ JANICI E	E L WZOREK	and sign	-	OR AUTHE			DA)		09-DEC-1999
USACE			P.O. BOX 132							22.TRAVI	ZL ORDER NUMBER

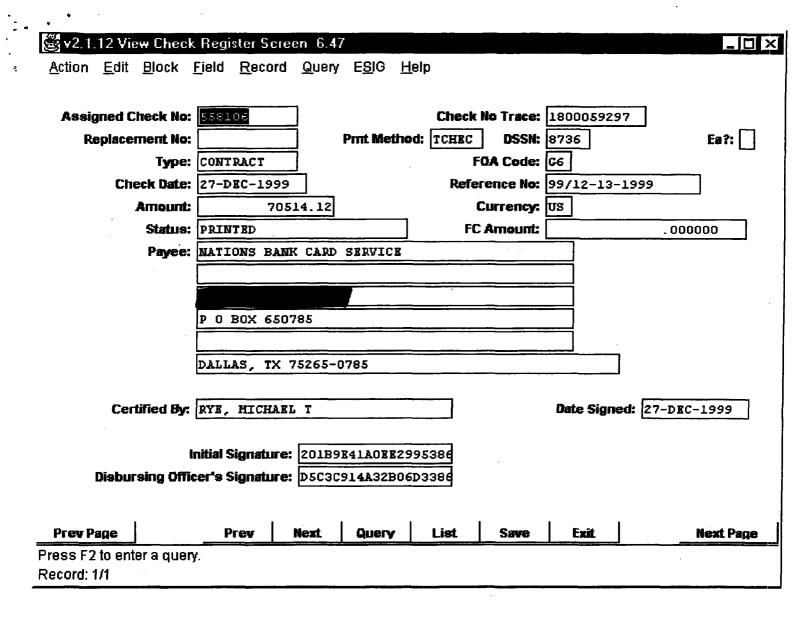
U.S. ARMY CORPS OF REQUEST FOR OFFI		ISSUED 09-DEC-1999
NAME (Last, First) GOUGER, TIMOTHY P	TRAVE	L ORDER NUMBER 001374G6

## 16 DEMARKS

RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.

IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT' OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

<b>≝</b> v2.1.46 €	Obliga	ation Line Item St	atus STA	T.1						_ 🗆 ×
<u>A</u> ction <u>E</u> dit	t <u>B</u> lo	ock <u>F</u> ield <u>R</u> eco	rd <u>Q</u> uery	<u>H</u> elp						
Obligation	No:	99/12-13-1999		Delivery	Order:	NA	]		Obligation	LI: 0145
Amendment	i No:	0					EC-1999	Fre	eight:	Fast Pay:
		002DCM	1	Fund Ad					·	gress Pay:
		96NAX3122			MSCO:	<u> </u>	58		Resource: T	
Descript	tion:	COMMERCIAL TRA	NSPORTAT	ION	MOA:	C2		A	llot: 2417	EOR: 21T1
ŀ		xecute RV Qu	-							1
RV No	Cu	stomer Inv No	Schd	Date	Dist	Аппо	unt	DOA No	Check No	Prot Meth
153 NA	TION	ISBAŅK 22399	27-DEC-	·1999				158543	558106	TCHEC
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Record: 1/1										



LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 12:35:05

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 12/04/1999 PAY PERIOD ENDING: 12/04/1999 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 11/21 11/22 11/23 11/24 11/25 11/26 11/27 11/28 11/29 11/30 12/01 12/02 12/03 12/04 Total

2.00 2.00 B06950 0.50 1.00 1.00 B06950 8.00 8.00 5.00 6.00 6.00 6.00 6.00 51.00 L35672 2.00 2.00 2.00 2.00 2.00 10.00 LEAVE 3.00 8.00 11.00 LEAVE 8.00

\*The above hours were ELECTRONICALLY SIGNED ON: 06-DEC-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

10.00 10.00 8.00 8.00 8.00

8.00 8.50 9.00 9.00 8.00

8.00

TOTAL HOURS

REG= 61.00 HOL= OVT= 6.50 ALV= 11.00 OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 12:35:05

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 11/21/1999

LABOR-COST TO : 12/04/1999

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL CERTIFIED

SP-RATE SP-RATE

86.50 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 12:35 - SID G6CEFMP1 \*\*\*

GOUGER T

certlabr.2.1.20 605 **Ģ**6

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 12:36:20

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 12/04/1999 PAY PERIOD ENDING: 12/04/1999 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 11/21 11/22 11/23 11/24 11/25 11/26 11/27 11/28 11/29 11/30 12/01 12/02 12/03 12/04 Total B06950 2.00 2.00 0.50 1.00 1.00 6.50 B06950 8.00 8.00 5.00 6.00 6.00 6.00 6.00 6.00 51.00 L35672 2.00 2.00 2.00 2.00 2.00 10.00 LEAVE 3.00 8.00 11.00

\*The above hours were ELECTRONICALLY SIGNED ON: 06-DEC-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

8.00

Employee Totals:

10.00 10.00 8.00 8.00 8.00

8.00 8.50 9.00 9.00 8.00

86.50

REG= 61.00 HOL= OVT= 6.50 ALV= 11.00 OLV=

NON=

8.00

8.00

TOTAL HOURS SP-RATE-HRS=

LEAVE

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000 TIME: 12:36:20

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 11/21/1999

LABOR-COST TO : 12/04/1999

EMPLOYEE COUNT = 1 

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

> SP-RATE SP-RATE

GOUGER T 86.50

\*\*\* END OF REPORT - 27-DEC-2000 - 12:36 - SID G6CEPMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 12:36:48

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER: 1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 12/18/1999 PAY PERIOD ENDING: 12/18/1999

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 12/05 12/06 12/07 12/08 12/09 12/10 12/11 12/12 12/13 12/14 12/15 12/16 12/17 12/18 Total

B06950 1.00 1.00 B06950 4.00 5.00 4.00 6.00 6.00 8.00 6.00 6.00 45.00 L35672 8.00 8.00 2.00 2.00 2.00 3.00 4.00 2.00 2.00 33.00 LEAVE 2.00 2.00

\*The above hours were ELECTRONICALLY SIGNED ON: 16-DEC-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 9.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00

81.00

TOTAL HOURS

REG= 78.00 HOL= OVT= 1.00 ALV= OLV= NON=

2.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 12:36:48

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 12/05/1999

LABOR-COST TO : 12/18/1999

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL

81.00

CERTIFIED

SP-RATE

SP-RATE

GOUGER T

Y

\*\*\* END OF REPORT - 27-DEC-2000 - 12:36 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 12:37:16

ORGANIZATION TITLE: CHEMISTRY SECTION

TIMEKEEPER:

74 SUPERVISOR: ED25

NAME: BERAN E

FLSA: E CUTOFF DATE IS: 01/01/2000 PAY PERIOD ENDING: 01/01/2000 CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 12/19 12/20 12/21 12/22 12/23 12/24 12/25 12/26 12/27 12/28 12/29 12/30 12/31 01/01 Total L21275 2.00 8.00 8.00 L27073 8.00 8.00 16.00 8.00 LEAVE 8.00 8.00 24.00 LEAVE 8.00 8.00 16.00

\*The above hours were ELECTRONICALLY SIGNED ON: 22-DEC-1999

6.00

BY: CONNEALY, DEL W JOB TITLE: SUPERVISORY CHEMIST

Employee Totals:

8.00 8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00

80.00

6.00

TOTAL HOURS

REG= 34.00 HOL= OVT=

ALV= 24.00 OLV= NON=

22.00

SP-RATE-HRS=

LEAVE

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

\*G6

## LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000 TIME: 12:37:16

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: ED25
FOR TIMEKEEPER: 74

LABOR-COST FROM : 12/19/1999

LABOR-COST TO : 01/01/2000

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL CERTIFIED

SP-RATE SP-RATE

BERAN E

80.00

\*\*\* END OF REPORT - 27-DEC-2000 - 12:37 - SID G6CEFMP1 \*\*\*

VOUCHER FOR TRANSFERS PAGE NO. 001 CIC #: 99EPA SUPERFUND BILLED DATE 01-DEC-1999 BETWEEN APPROPRIATIONS AND/OR FUNDS ACCOUNTS OF CUSTOMER ORDER NUMBER DW96947840-0560 (AR 37-1) (DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006 D.O. VOUCHER NO. BU VOUCHER NO. BILL NO. PAID BY CHECK NO. COLLECTION VOU. NO. 28018547 PARTIAL # 14 01-NOV-1999 THRU 01-DEC-1999 BILLING OFFICE (SEND REMITTANCE TO): BILLED OFFICE (MAIL TO): CINCINNATI FINANCIAL MGMT CENTER USACE FINANCE CENTER ENVIRONMENTAL PROTECTION AGENCY USAED OMAHA G6 ACCOUNTING OPERATIONS OFFICE 5722 INTEGRITY DRIVE MS 002 C O USACE FINANCE CENTER 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002 MILLINGTON TN 38054-5005 ATTN BILLED ACCOUNTING CLASSIFICATION BILLING ACCOUNTING CLASSIFICATION \$34,305.29 LINE ITEM MOA DESCRIPTION 000001 CONTRACT - OUTSIDE GOVERNMENT PVT SCTR CONTRACTUAL CONSTRUCTION SERVICES (PLACEMENT) 000001 INHOUSE - LABOR DEPARTMENTAL OVERHEAD COSTS 000001 INHOUSE - LABOR GENERAL AND ADMINISTRATIVE OVERHEAD COSTS 000001 INHOUSE - LABOR LABOR SUBTOTAL PARTIAL AMOUNT PAID \$34,305.29 PAYMENT DUE DATE 31-DEC-1999 PAY THIS AMOUNT \$.00

CERTIFICATE OF OFFICE BILLED I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED. AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080

FUNDS AUTHORIZED:

TOTAL BILLED AMOUNT:

TOTAL FLUX BILLED:

PREVIOUS BILLED AMOUNT:

CURRENT BILLED AMOUNT:

PREVIOUS FLUX BILLED:

CURRENT FLUX BILLED:

\$529,400.00

\$124,699.82

\$90,394.53

\$34,305.29

\$.00 DATE

\$.00

\$.00

## TRANSACTION LISTING OMAHA DISTRICT

Page: 1

Date: 20-DEC-2001

CUSTOMER ORDER:

DW96947840-0560

ACCOUNTING PERIOD: 11-1999

CONTRACT	-	OUTSIDE	GOVERNMENT

Transaction	Date	PR&C
18-NOV-1999		W59XQG
18-NOV-1999		W59XOG

G90122578 W59XOG90122578

Obligation DACA45-98-D-0004 0006 DACA45-98-D-0004 0006

Del Order No Emp ID

0001 0001

SUBTOTAL COST:

Line Item Resource Code Accrual Ind CONSTSVCS

CONSTSVCS

\$32,860.45

Total

Total

INHOUSE - LABOR

-----Transaction Date Charge Code 09-NOV-1999 L35672

09-NOV-1999 L35672 L35672 22-NOV-1999

Work Date 04-NOV-1999 27-OCT-1999 19-NOV-1999

Emp ID No of Hours Type

SUBTOTAL CO \$897.44

Labor \$ G&A \$

\$228.85

Indirect \$

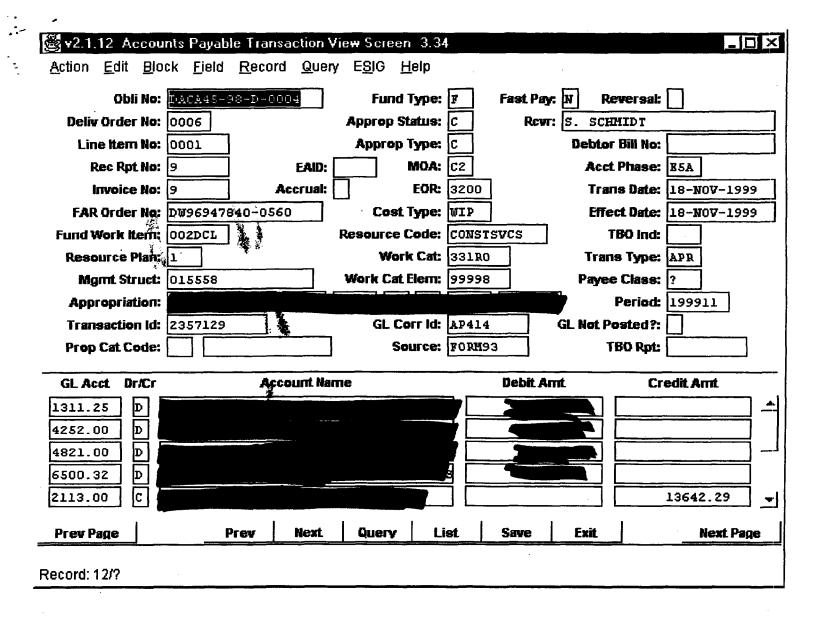
\$318.55

\$1,444.84

TOTAL COST:

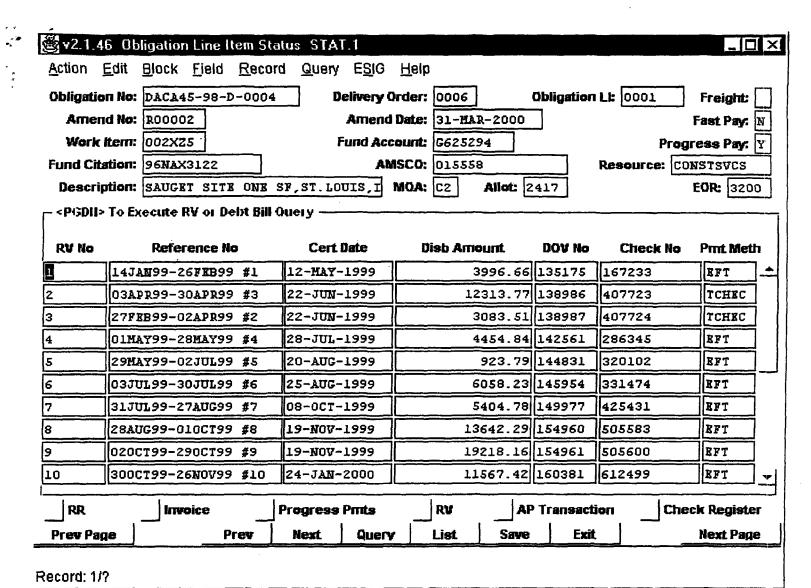
\$34,305.29

\*\*\* E N D O F R E P O R T - 20-DEC-2001 - 12:22 - SID G6CEFMP1 \*\*\*

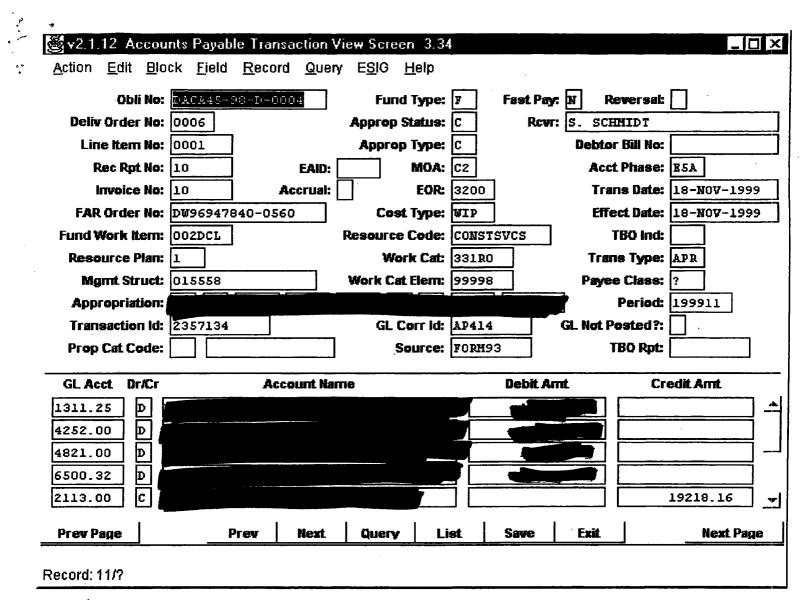


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Description	: SAUGET SITE	ONE SF,ST	.Louis,	IL		i	Period: 200012
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ln <b>v</b> Date	: 17-NOV-1999	TFO	ndicator:			inv Recv	d Date: 17-NOV-1999
Pmt Address II	000015101	F&A Receiv	ved Date:	17-NO	7-1999	Final Pa	yment:
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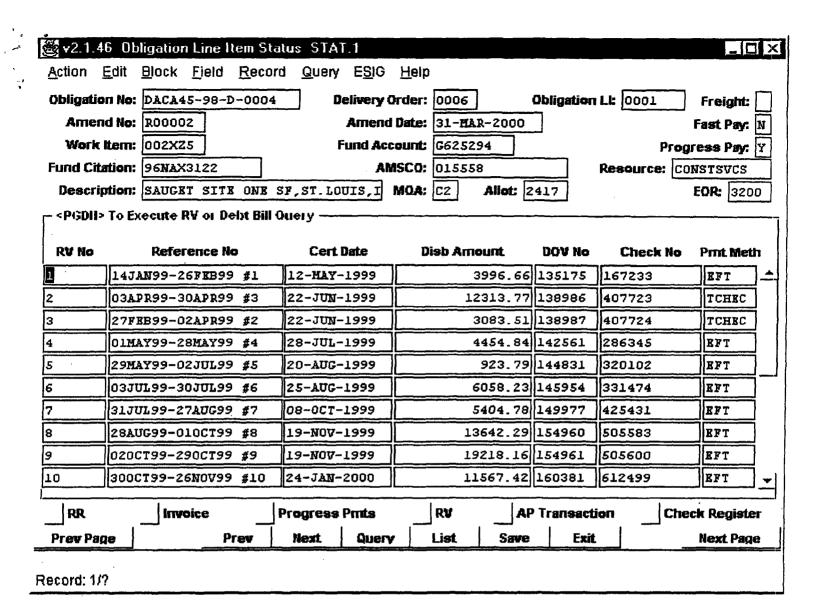


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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 12:24:15

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 11/06/1999 PAY PERIOD ENDING: 11/06/1999 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 10/24 10/25 10/26 10/27 10/28 10/29 10/30 10/31 11/01 11/02 11/03 11/04 11/05 11/06 Total

3.00 4.00

B06950 B06950

6.00 6.00 6.00 8.00 3.00 2.00 2.00 2.00

1.50 1.50 1.50 1.50 13.00 7.00 6.00 6.00 6.00 8.00 62.00 1.00 2.00 2.00 2.00 13.00

5.00

\*The above hours were ELECTRONICALLY SIGNED ON: 08-NOV-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 11.00 8.00 4.00 9.50 9.50 9.50 9.50 8.00

93.00

5.00

TOTAL HOURS

REG= 75.00 HOL=

OVT= 13.00 ALV= 5.00 OLV=

NON=

SP-RATE-HRS=

L35672

LEAVE

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 12:24:15

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 10/24/1999

LABOR-COST TO : 11/06/1999

EMPLOYEE COUNT = 1

SP-RATE SP-RATE

GOUGER T 93.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 12:24 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 12:24:42

5.00

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

G٩

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 11/06/1999 PAY PERIOD ENDING: 11/06/1999 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 10/24 10/25 10/26 10/27 10/28 10/29 10/30 10/31 11/01 11/02 11/03 11/04 11/05 11/06 Total

3.00 4.00 1.50 1.50 1.50 1.50 B06950 6.00 6.00 6.00 8.00 3.00 7.00 6.00 6.00 6.00 8.00 B06950 62.00 L35672 2.00 2.00 2.00 1.00 2.00 2.00 2.00 13.00

5.00

\*The above hours were ELECTRONICALLY SIGNED ON: 08-NOV-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

8.00 8.00 8.00 11.00 8.00 4.00 9.50 9.50 9.50 9.50 8.00 93.00

NON=

REG= 75.00 HOL= OVT= 13.00 ALV= 5.00 OLV=

TOTAL HOURS SP-RATE-HRS=

Employee Totals:

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 12:24:42

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 10/24/1999

LABOR-COST TO : 11/06/1999

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

GOUGER T 93.00 Y

\*\*\* E N D O F R E P O R T - 27-DEC-2000 - 12:24 - SID G6CEPMP1 \*\*\*

86

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 12:25:16

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 11/20/1999 PAY PERIOD ENDING: 11/20/1999 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 11/07 11/08 11/09 11/10 11/11 11/12 11/13 11/14 11/15 11/16 11/17 11/18 11/19 11/20 Total

B06950 8.00 8.00 1.00 2.50 1.50 B06950 2.00 1.00 1.00 10.00 19.00 B06950 7.00 6.00 8.00 8.00 5.00 3.00 8.00 7.00 5.00 57.00 L35672 1.00 2.00 3.00 1.00 3.00 10.00 LEAVE 5.00 5.00

\*The above hours were ELECTRONICALLY SIGNED ON: 22-NOV-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

10.00 8.00 9.00 10.50 9.50

8.00 8.00 8.00 9.00 9.00 10.00 99.00

TOTAL HOURS

REG= 67.00 HOL= 8.00 OVT= 19.00 ALV= 5.00 OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

G6

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 12:25:16

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17
FOR TIMEKEEPER: 1J

LABOR-COST FROM : 11/07/1999

LABOR-COST TO : 11/20/1999

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L

TOTAL

CERTIFIED

SP-RATE

SP-RATE

99.00 Y

\_

GOUGER T

\*\*\*\* B N D O F R E P O R T - 27-DEC-2000 - 12:25 - SID G6CEFMP1 \*\*\*

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VOUCHER FOR TRANSFERS PAGE NO. 001 CIC #: 99EPA SUPERFUND BETWEEN APPROPRIATIONS AND/OR FUNDS ACCOUNTS OF BILLED DATE 01-NOV-1999 CUSTOMER ORDER NUMBER DW96947840-0560 (AR 37-1) (DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006 PAID BY CHECK NO. BU VOUCHER NO. BILL NO. COLLECTION VOU. NO. D.O. VOUCHER NO. 28017806 PARTIAL # 13 28-SEP-1999 THRU 01-NOV-1999 BILLING OFFICE (SEND REMITTANCE TO): BILLED OFFICE (MAIL TO): USACE FINANCE CENTER CINCINNATI FINANCIAL MGMT CENTER ENVIRONMENTAL PROTECTION AGENCY USAED OMAHA G6 ACCOUNTING OPERATIONS OFFICE 5722 INTEGRITY DRIVE C O USACE FINANCE CENTER MS 002 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002 MILLINGTON TN 38054-5005 ATTN BILLED ACCOUNTING CLASSIFICATION BILLING ACCOUNTING CLASSIFICATION \$3,109.74 LINE ITEM DESCRIPTION 000001 CONTRACT - OUTSIDE GOVERNMENT TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP 000001 INHOUSE - LABOR DEPARTMENTAL OVERHEAD COSTS 000001 INHOUSE - LABOR AREA AND RESIDENT OFFICES OVERHEAD COSTS 000001 INHOUSE - LABOR GENERAL AND ADMINISTRATIVE OVERHEAD COSTS 000001 INHOUSE - LABOR SUBTOTAL PARTIAL AMOUNT PAID \$3,109.74 PAYMENT\_DUE DATE 01-DEC-1999 PAY THIS AMOUNT \$.00

		CERTIFICATE OF OFFICE BILLED
FUNDS AUTHORIZED:	\$279,400.00	I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS
TOTAL BILLED AMOUNT:	\$90,394.53	STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE,
PREVIOUS BILLED AMOUNT:	\$87,284.79	OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.
CURRENT BILLED AMOUNT:	\$3,109.74	
TOTAL FLUX BILLED:	\$.00 DATE	<u> </u>
PREVIOUS FLUX BILLED:	\$.00	AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER
CURRENT PLUX BILLED:	\$ 00	

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080 cuortl.2.1.14 483

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

Date: 20-DEC-2001

ACCOUNTING PERIOD: 10-1999 CUSTOMER ORDER: DW96947840-0560

CONTRACT - OUTSIDE GOVERNMENT

Transaction Date PR&C 06-OCT-1999

W59XQG92668925 21-OCT-1999 W59XQG92881724 21-OCT-1999

W59XQG92021691

907191G6 000332G6 905953G6

Obligation NA NA NA

Del Order No Emp ID Line Item Resource Code Accrual Ind 1

TRANSPER TRANSPER TRANSPER

SUBTOTAL COST:

Total

\$500.23

INHOUSE - LABOR

Transaction Date Charge Code

12-OCT-1999 L35672 25-OCT-1999 L35672 25-OCT-1999 L35672 Work Date 06-OCT-1999 22-OCT-1999 23-OCT-1999

Emp ID No of Hours Type

SUBTOTAL CO

Labor \$

\$1,626.30

G&A S Indirect \$

\$408.84 \$574.37

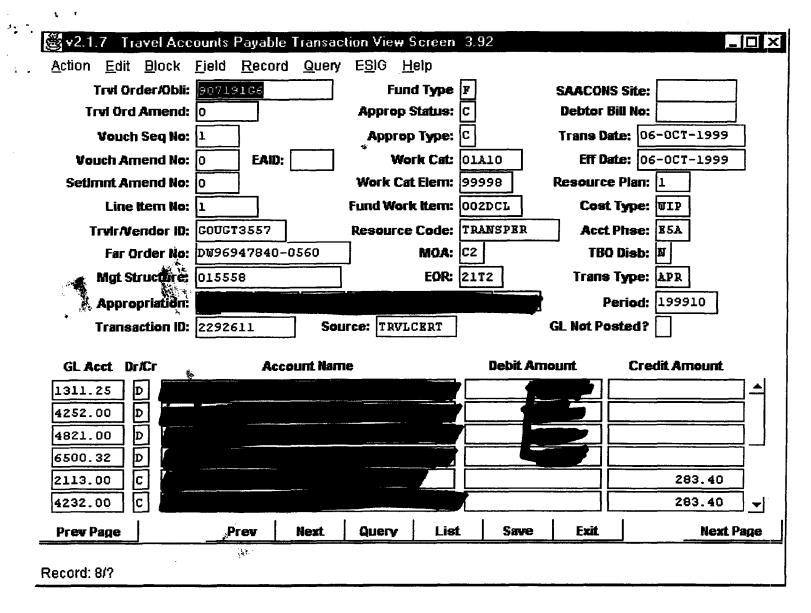
\$2,609.51

TOTAL COST:

\$3,109.74

Total

\*\*\* END OF REPORT - 20-DEC-2001 - 12:21 - SID G6CEFMP1 \*\*\*



TRAVEL VOUCHER OR SUBVOUCHER	TV NO	: 1 AM	MEND NO: 0				
1. PAYMENT REQUIRED BY 2. TYPE OF PAY	MENT			3. FOR DO USE ONLY			
CASH CHECK X TDY/TAD  X ELECTRONIC FUND TRANSFER OTHER	PCS MEMBER EMPLOYE		EPENDENT (S)	a. DO VOUCHER NO. 0000149949			
4. NAME (Last, First, Middle Initial) GOUGER, TIMOTHY P	5. GRA		SN Privacy Act E	b. SUBVOUCHER NO.			
7. ADDRESS a.NUMBER AND STREET b. CITY Privacy Act Information. Privacy Act Ir	formation.	C.STA	ATE d.ZIP CODE	c. PAID BY 8736 070ct1999			
8. TELEPHONE NUMBER 9. TRAVEL ORDER 402-293-2514 907191G6 2	NUMBER 2Sep1999	10.PREVIO	DUS PAYMENTS/ADV	USACE FINANCE CENTER			
11. ORGANIZATION AND STATION RAPID RESPONSE F	ESIDENT O	]					
12. DEPENDENT(S)		13. DEPEN	DENTS' ADDRESS	1			
ACCOMPANIED UNACCOMPANIE	D	!	HED (IF APPLICA	Æ)			
SEE ATTACHED (IF APPLICABLE)		14.HOUSEH	OLD GOODS SHIPE				
		YES	NO	d. COMPUTATIONS			
15. ITINERARY							
DATE LOCAL TIME PLACE	MODE REAS OF FOR TRVL STOP	LODGING -	Gov't Ded	LES			
1999 09/28 DEP 1000 OMAHA / DOUGLAS NE NEBRASKA	TP	COSIS	GOV-C Ded				
09/28 ARR 1230 ST LOUIS MO MISSOURI 09/30 DEP 1420 ST LOUIS MO MISSOURI	TP			* Charles			
09/30 ARR 1630 OMAHA / DOUGLAS NE NEBRASKA DEP	MC	.	j j	* ***			
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ARR 16. REIMBURSABLE EXPENSES			17. LEAVE	e. SUMMARY OF PAYMENT			
DATE b. NATURE OF EXPENSE	c. AMOUNT	b. ALLOWEI	<del></del>	(2) Actual Expense URS (3) Mileage	(2) Actual Expense		
30Sep1999 CREDIT CARD ATM FEE	\$			(4) Dependent Travel (5) DLA	_		
30Sep1999 MILEAGE TO/FROM AIRPORT 30Sep1999 PARKING FEES - AIRPORT	\$		c. TAKEN BET	(7) Total			
30Sep1999 LODGING TAXES	\$		d. AND	(8) Less Advance (9) Amount Owed (10) Amount Due			
18. POC TRAVEL: OWNER/OPERATOR		PASSENGE		TRANSPORTATION REQUEST (GTR)/MILIT	TARY		
<ol> <li>Long distance telephone calls are certifi necessary in the interest of the governme</li> </ol>			a. GTR/MTA		TO		
APPROVING OFFICER (31 USC 1348(b))			767033344	OMAHA / DOUGLAS NE ST LOUIS N	40 MISSOUR		
21.a. CLAIMANT SIGNATURE	b. DATE	•	. APPROVING OFF CTRONICALLY SIG		DATE 040ct1999		
23. ACCOUNTING CLASS							
24. COLLECTION DATA							
25. COMPUTED BY 26. AUDITED BY 27.TRVL OF SHELIA DACQUISTO JUDITH MORGAN	RD POSTED BY	28. RECEIV		re and date or check no.) 29. AM 070ct1999	OUNT PAID \$283.40		

TRAVEL VOUCHER OR SUBVOUCHER (Continuation Sheet)											PAGE NO.	2
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ELECTRONIC FUND TRANSFER	OTHER		Employee Dependent(s) DLA						
4. NAME (Last, First, Middle Initial) (Print or type)	mothy P		5. GRADE 0. SSN				6. SUBYOUCHER NUMBER		
7. ADDRESS. A NUMBER AND STREET	L CITY			10-	c STATE	4.ZPC	ODE	c. PAID BY	<del></del>
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SALES PERSON: 40

FOR: GOUGER/TIM

ITINERARY/INVOICE NO. ØØ18386

CUSTOMER NBR: 5851Ø1

QWMXRQ

DATE: 23 SEP 99

PAGE: Ø1

TO: CARLSON WAGONLIT TRAVEL

215 N 17TH STREET

ROOM 1205

OMAHA, NE 68102

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

COE/OMAHA

215 N 17TH STREET

ROOM 106B

**OMAHA NE 68102** 

REF: CTASTL, Ø96252, COEOMA

28 SEP 99 - TUESDAY

TRANS WORLD AIRLINES FLT:440 AIR

LV OMAHA

COACH

1105A

ERF: BOEING 727-200

1220P

AR ST LOUIS INTL ARRIVE: MAIN TERMINAL

GOUGER/TIM

SEAT-28E

Ø1HR 15MIN NON-STOP

REF: 4EV82B

OTHER SEAT

MIDDLE SEAT BEST AVAILABLE AT TIME OF BOOKING, PLEASE RE-

CHECK AT GATE FOR BETTER SELECTION.

3Ø SEP 99 - THURSDAY

TRANS WORLD AIRLINES FLT:467 AIR

LV ST LOUIS INTL DEPART: MAIN TERMINAL COACH 22ØF

EQF: BOEING 727-200

339F

Ø1HR 19MIN

NON-STOP REF: 4EV82B

OTHER SEAT

SEATING RESTRICTED TO AIRPORT CHECK-IN ONLY.

29 DEC 99 - WEDNESDAY

AR OMAHA

OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGDNLIT TRAVEL

AIR TICKET ELEC TKT

TW767Ø333448

GOUGER TIM

BILLED TO

123.ØØ\*

SUB TOTAL

NET CC BILLING

123.00 123.ØØ\*

TOTAL AMOUNT DUE

0.00

CONTINUED ON PAGE 2

**ITINERARY** 

BALES PERSON: 40

ITINERARY/INVOICE NO. 0018386

DUSTOMER NBR: 5851Ø1

DATE: 23 SEP 99 QWXXRQ

PAGE: Ø2

TO: CARLSON WAGONLIT TRAVEL

215 N 17TH STREET

ROOM 1205

OMAHA, NE 68102

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

COE/OMAHA

215 N 17TH STREET

ROOM 106B

DMAHA NE 681Ø2

REF: CTASTL, Ø96252, COEOMA

FOR: GOUGER/TIM

---- INFORMATION FOR ARMY TRAVELERS ----IF YOU NEED TO CONTACT THE ARMY MILITARY LODGING RESERVATION CENTER DIRECT, THE PHONE NUMBER IS 1-800-GO ARMY 1 OR 800-462-7691. --LODGING ONLY--FOR ASSISTANCE WHILE ENROUTE, AFTER NORMAL BUSINESS HOURS CALL OUR 24HR SERVICE CENTER AT 1-800-288-5999. FICKET RECEIVED CLIENT SIGNATURE.......... YOUR PERSONAL ID CODE IS SIØL4/CTO THANK YOU FOR BOOKING WITH CARLSON WAGONLIT TRAVEL FOR EMERGENCIES DURING BUSINESS HOURS. PLEASE GALL 1-800-945-0535 FARE-A4Ø YCA DAR DECLINED//23SEP

J/757 CONTRACT CARRIER USED FOR ENTIRE TRIP J3-COEDMA,X J5-96X3122, , J7-23SEP99 ØØØØØØØØ9Ø7191G6 J8-0000000000



Name & Address

Room	-212/1
Arrive Date	12 159 52
Dept. Date	79 756 -88
Folio #	r.
Room Rate	FT 1A
Account	7-77844
Mkt/Seg	1457

3113

I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

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Arrive Date	12 (12.22
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I authorize you to bill the full balance of my account to my credit card which was presented upon registration.

SIGNATURE

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. Lagree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of such charges.

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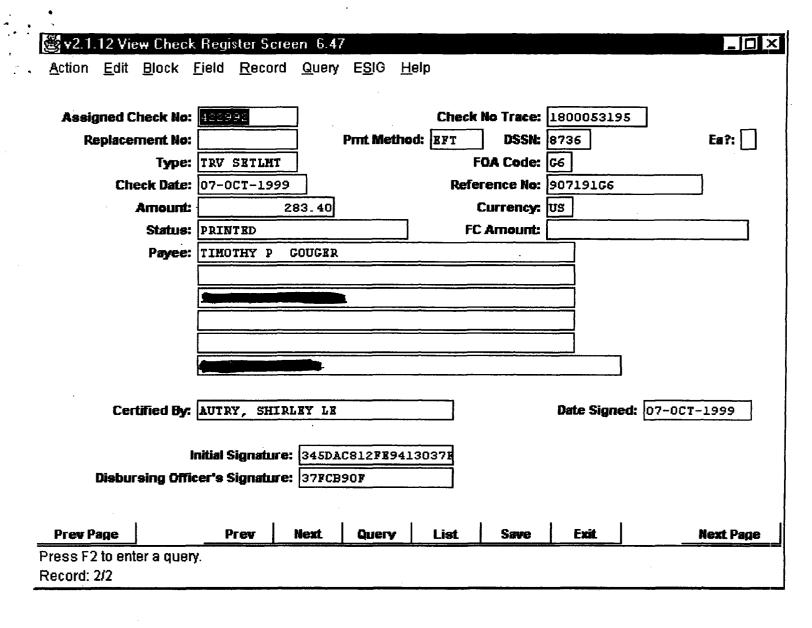
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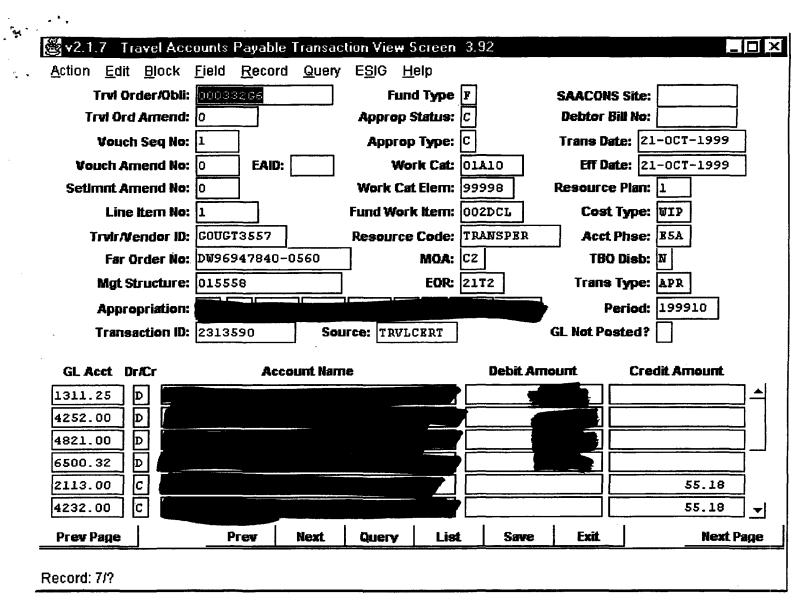
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DD FORM 1610, 1 JUN 67

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Form 1351-2, OCT 91

Adoloces previous adicious of 00 Form 1351-2 and 00 Form 1351-4, which may be used.
USAPPO 12,10

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TO: ETKT 180CT .

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

COE/OMAHA

215 N 17TH STREET

ROOM 106B

**OMAHA NE 68102** 

FOR: GOUGER/TIMOTHY

REF: CTAORD, 096252, COEDMA

19 OCT 99 - TUESDAY

UNITED AIRLINES AIR LV OMAHA

FLT:748

COACH

828A

EQP: BOEING 757

Ø1HR 17MIN NON-STOP

AR CHICAGO DHARE ARRIVE: TERMINAL 1 945A

GOUGER/TIMOTHY

SEAT-14E

REF: TVTZFØ

OTHER SEAT

MIDDLE SEAT BEST AVAILABLE AT TIME OF BOOKING, PLEASE RE-

CHECK AT GATE FOR BETTER SELECTION.

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EQP: BOEING 757

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NON-STOP REF: TVTZFØ

OTHER SEAT

SEATING RESTRICTED TO AIRPORT CHECK-IN ONLY.

16 APR ØØ - SUNDAY

OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WAGONLIT TRAVEL

AIR TICKET ELEC TKT

UA76777Ø362Ø

GOUGER TIMOTHY

BILLED TO

SUB TOTAL

NET CC BILLING

297.56

TOTAL AMOUNT DUE

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SALES PERSON: 44

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DATE: 15 OCT 9

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TO: ETKT 180CT .

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

COE/OMAHA

215 N 17TH STREET

ROOM 106B

**OMAHA NE 68102** 

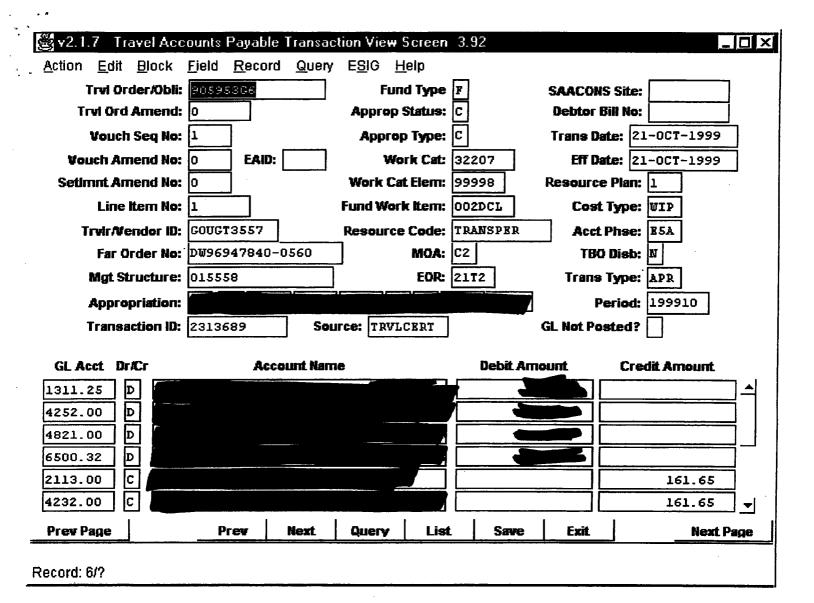
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FOR: GOUGER/TIMOTHY

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LEG. 1 OF 1 AMENIMENT NUMBER: 0 FROM: OMANA / DOUGLAS NE NEBRASKA PROCEED ON 19-OCT-1999 AT 2000 HRS TO : CHICAGO / COOK LI LILINOIS DEPART ON 19-OCT-1999 AT 2000 HRS  12. MODE OF TRANSPORTATION TP - TRNSFN REQ - PLANE  COMMERCIAL GOVERNMENT PRIVATELY OWNED CONVEYANCE (Check one)  RAIL AR BUS SHIP AIR VEHICLE SHIP RATE PER MILE:  AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER  (Overseas Travel only)  AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER  (Overseas Travel only)  OTHER RATE OF PER DIEM AUTHORIZED IN ACCORDANCE WITH JTR  OTHER RATE OF PER DIEM (Specify)  11. ESTIMATED COST  12. ADVANCE AUTHORIZED  13. AUTHORIZED  14. ESTIMATED COST  15. ADVANCE AUTHORIZED  16. REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, etc.)  RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LINE SERVICE TO/FROM AIRPORT  MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND  RETURN IS AUTHORIZED TICKED ON READER RED. TO USE AVAILABLE LINE SERVICE TO/FROM AIRPORT  MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND  RETURN IS AUTHORIZED TICKED ON READER RED. TO USE AVAILABLE LINE SERVICE TO/FROM AIRPORT  MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND  RETURN IS NOT REIMBURSABLE RECEPT AT LOCATIONS MERE TREE IS NO TO CONTRACT WITH THE GOVERNMENT.  TOWNER ADVANCE MUST BE SETTLED WITHIN 5 DAYS OF COMPLETION OF TRAVEL, PARLORE OFFICIAL  (Title and signature)  //BLECTRONICALLY SIGNED BY/ STROME HITHIN 5 DAYS OF COMPLETION OF TRAVEL, PARLORE TO SO WILL RESULT IN COLLECTION ACTION.  19. ACCOUNTING CITATION  1004  20. ORDER AUTHORIZING OFFICIAL  (Title and signature)  AUTHORIZATION  19. ACCOUNTING CITATION  1004	(Including travel			j			CATEGOR	ιΥ ——	SITE VISIT-OPERAT	IONAL/	MNGRIAL
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NOT VALID FOR TRAVE \* Ø Ø15 765588Ø7Ø2 **BOARDINGGIAN SISK** GOUGER/TIMOTHY OSTL TWS28 Y 26JULYCA 8917847 AA28926122 555101 3.78 TV ONAS3; 78YCA 187.48 END ZPOMAZSTL2 XFSTL3 0 015 7655860702 PASSENGER RECEIPT LNEDN TVL OMAHA MICHAEL OMAHA OUGER/TIMOTHY SAXYEPF/AA MYCAMICE INDIA TOUR COD 4.88 55487988065 STOCK CONTROL NO. TX 646 \*\* TRANSPORTATION\* 197.48 EQUIV. MAE PO. 8.68 3.00 NOT TRANSFERABLE 1 TAME USD

CTASTL, 896252, C0EOMA 99 343 712 PASSENGER TICKET AND BAGGAGE CHECK BUBLECT TO COMMINE OF COMMINCE

SALES PERSON: 41 CUSTOMER NBR: 555101 ITINERARY/INVOICE NO. ØØ17Ø47

SAXEFF

DATE: 88 JUL

PAGE: 01

TO: ETKT 23JUL .

MAIL REFUNDS W/ORDERS TO-CARLSON WAGONLIT TRAVEL

COE/OMAHA

215 N 17TH STREET

ROOM 196B

OMAHA NE 68192

FOR: GOUGER/TIMOTHY

REF: CTASTL:096252,COEDMA

25 JUL 99 - MONDAY TRANS WORLD AIRLINES FLT:528 AIR COACH LV DMAHA 4400 FOR: BOEING 757-894 91HR 15MIN AR ST LOUIS INTL MON-STOP 5558 ARRIVE: MAIN TERMINAL REF: MCZU23 GOUGER/TIMOTHY SEAT-19E

OTHER SEAT

MIDDLE SEAT BEST AVAILABLE AT TIME OF BOOKING, PLEASE RE-CHECK AT GATE FOR BETTER SELECTION.

27 JUL 59 - TUESDAY

TRANS WORLD AIRLINES FLT:577 AIR

LV ST LOUIS INTL

DEPART: MAIN TERMINAL

AF OMAHA

COACH SEGF

643P

EGP: BOEING 787-894

WIMES SHIR

MON-STOP

REF: MOZURS

COUGERATIMOTHY SEAT-23F

OTHER SEAT

WINDOW SEAT SEST AVAILABLE AT TIME OF BOOKING, PLEASE RE-CHECK AT SATE FOR BETTER SELECTION.

25 OCT 99 - MONDAY OTHER INFORMATION

THANK YOU FOR CALLING CARLSON WASSMLIT TRAVEL

ATA TROKET - FB74558887942

DOMEST FINDING

BILLED TO

SUB TOTAL

NET CO BILLING

473

TOTAL ANDUNT DUE

CONTINUED ON PAGE 2

ELEC TXT



1607 Pontiac Drive Cahokia, IL 62206 (618) 332-2000 • Fax: (618) 332-3660

Name & Address

Room	3:3-1.
Arrive Date	1 2 <sub>0</sub> 49
Dept. Date	7 27 72
Folio #	٦
Room Rate	30.00
Account	E-7849.8
Mkt/Seg	4 - 2 7

The management is not responsible for any valuables not secured in safety deposit boxes provided at the front office. I agree that my liability for the charges is not waived and agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of such charges.

X SIGNATURE

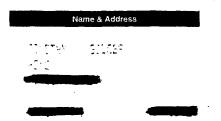
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1607 Pontiac Drive Cahokia, IL 62206 (618) 332-2000 • Fax: (618) 332-3660



Room	<b>5</b> (=-);
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Dept. Date	7 27 33
Folio #	
Room Rate	31,77
Account	E-0521/
Mkt/Seg	• • • • • • • • • • • • • • • • • • • •

The management is not responsible for any valuables not secured in safety deposit boxes provide at the front office. I agree that my liability for the charges is not waived and agree to be held personall liable in the event that the indicated person, company or association fails to pay for any part or th full amount of such charges.

X SIGNATURI

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i i i	_	AND AUTHORIZ (Reference 1 Authorized	: Joint T					1. DATE OF REQUEST 21-JUL-1999		
REQUEST FOR OFFICIAL TRAVEL										
2.NAME (Last, First, Middle Initial) SSN   3.POSITION TITLE AND (										ring
GOUGER, TIMOTHY	·					ENVIRO	NMI	ENTAL ENGINEER		GS12
4.OFFICIAL STATIO						5.ORGA	NI	ZATIONAL ELEMENT	6.1	PHONE NO.
OFFUTT, AFB, NE	ESIDENI OFFICE					CENWO-	CD-	-FC-R	293	3-2500
7. TYPE OF ORDERS			8. SECUR	ITY CLEARANCE		9. PURPO		E OF TDY		
TEMPORARY DUTY			<u> </u>							
10a.APPROX NO. DA			b. PROCEE	ED O/A (DATE)	) <u>į</u>					
	2		j 27	7-JUL-1999	<u>i</u>	CATEGOR	RY	SITE VISIT-OPERA	rional/	MNGRIAL
11.ITINERARY			YVAF	RIATION AUTHO	ORIZED	)		•		
LEG: 1 OF 1 AME FROM: OMAHA /	NDMENT NUMBER: DOUGLAS NEBRASI		7 27-JUL-1	1999 AT 1200	HRS					
TO : ST LOUIS	MO MISSOURI DE	PART ON 28-3	TUL-1999 A	AT 1900 HRS						·
12.MODE OF TRANSI	PORTATION	TP TF	INSPN REQ	- PLANE			_	·		<u>,</u>
CON	MERCIAL	<del></del>		GOVERNMENT	<u> </u>	PRIVATELY OWNED CONVEYANCE (Check one)				
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i ii	(INED BY APPROPE Travel only)	LIATE TRANSPO	RTATION C	PFFICER				constructive cost	ement a of co liem as	nd per diem limited to mmon carrier transportation determined in JTR. Travel
13. X PER	DIEM AUTHORIZE	D IN ACCORDA	NCE WITH	JTR						
OTHER RATE OF	PER DIEM(Specif	(y)								
14.ESTIMATED COST		····					_	· · · · · · · · · · · · · · · · · · ·		15.ADVANCE AUTHORIZED
PER DIEM \$112.0	TRAVEI	, . \$173.00		THER \$1	.00.00		TOTAL \$385.00			\$.00
16.REMARKS (Use this space for special requirements, leave, superior or 1st-class accommodations, excess baggage, etc.) RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.  IF TRIP IS CANCELLED OR CHANGED, TRAVELER IS LIABLE FOR ISSUED/UNUSED TICKETS UNTIL TURNED IN WITH TVL VOUCHER OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.  TRAVEL ADVANCE MUST BE SETTLED WITHIN 15 DAYS OF COMPLETION OF TRAVEL. FAILURE TO DO SO WILL RESULT IN COLLECTION ACTION.										
/ELECTRONICALLY S	17.REQUESTING OFFICIAL (Title and signature)   18.APPROVING OFFICIAL (Title and signature)   /ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN   SUPERVISORY CIVIL ENGINEER 21-JUL-1999   SUPERVISORY CIVIL ENGINEER 21-JUL-1999									
<u> </u>				AUTHORI	ZATIO	N	_			
19.ACCOUNTING CIT	TATION				100	ł				
20.ORDER AUTHORIZ /ELECTRONICALLY S FORT CROOK AREA	GIGNED BY/ JANIO	(Title E L WZOREK	and signa			THENTIC SISTANT			21.DAT	E ISSUED 22-JUL-1999
USACE	A F ECE	P.O. BOX 132	87					İ	22. TRA	VEL ORDER NUMBER

DD FORM 1610, 1 JUN 67

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Initial Signature: 6CBFD5468CC75BCA381								
Disbursing Officer's Signature: 38106526								
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LABOR COST REPORT WITH CERTIFICATION

FLSA: E CUTOFF DATE IS: 10/09/1999

Date: 27-DEC-2000

Page: 1

TIME: 12:17:10

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J

SUPERVISOR: CD17

NAME: GOUGER T

CHARGE WORK HRS SH N EV CODE ITEM TYP CD D HZ 09/26 09/27 09/28 09/29 09/30 10/01 10/02 10/03 10/04 10/05 10/06 10/07 10/08 10/09 Total B00594 8.00 8.00 L35672 8.00 8.00 8.00 24.00 \*The above hours were ELECTRONICALLY SIGNED ON: 24-SEP-1999 BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER B00594 2.50 2.50 B00594 5.00 4.00 4.00 4.00 5.00 3.00 25.00 L35672 3.00 4.00 4.00 4.00 15.00 LEAVE 3.00 5.00 8.00 \*The above hours were ELECTRONICALLY SIGNED ON: 12-OCT-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00

8.00 8.00 10.50 8.00 8.00

PAY PERIOD ENDING: 10/09/1999

82.50

TOTAL HOURS

REG= 72.00 HOL=

ovT≈ 2.50 ALV= OLV=

NON=

8.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

56

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000 TIME: 12:17:10

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

POR TIMEKEEPER: 1J

LABOR-COST FROM : 09/26/1999

LABOR-COST TO : 10/09/1999

EMPLOYEE COUNT = 1 

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL CERTIFIED

SP-RATE SP-RATE

GOUGER T

82.50

\*\*\* END OF REPORT - 27-DEC-2000 - 12:17 - SID G6CEFMP1 \*\*\*

### LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 12:17:40

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

**1**J

SUPERVISOR: CD17

NAME: GOUGER T

				FL	SA: E	CUTOF	F DATE	IS: 10/	23/1999		PA	Y PERIC	D ENDIN	G: 10/2	3/1999		
*****	*****	********	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
CHARGE	WORK	HRS SH N EV															
CODE	ITEM	TYP CD D HZ	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	Total
*****	*****	********	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	****
B06950					6.00	6.00	6.00	6.00			6.00		6.00	6.00	6.00		48.00
L35672																4.00	4.00
L35672	4				2.00	2.00	2.00	2.00			2.00	8.00	2.00	2.00	2.00		24.00
LEAVE	7			8.00													8.00
*The ab	ove hou	rs were ELECT	RONICAL	LY SIGN	ED ON:	25-OCT-	1999										
					DV.	WOODE	TROOME	M TOD	MTMT 13.	CIMPOUT	CODY CT	TITE DATE	TATOOD				

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00 4.00 84.00

TOTAL HOURS

REG= 72.00 HOL=

OVT≈ 4.00 ALV=

SP-RATE-HRS=

OLV=

NON=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

### LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 12:17:40

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 10/10/1999

LABOR-COST TO : 10/23/1999

EMPLOYEE COUNT = 1

\*

SP-RATE SP-RATE

GOUGER T 84.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 12:17 - SID G6CEFMP1 \*\*\*

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 12:18:06

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 10/23/1999 PAY PERIOD ENDING: 10/23/1999 

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 10/10 10/11 10/12 10/13 10/14 10/15 10/16 10/17 10/18 10/19 10/20 10/21 10/22 10/23 Total

\* 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 48.00

B06950 L35672 L35672

2.00 2.00 2.00 2.00

4.00 4.00 2.00 8.00 2.00 2.00 2.00 24.00

8.00

\*The above hours were ELECTRONICALLY SIGNED ON: 25-OCT-1999

8.00

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00

8.00 8.00 8.00 8.00 8.00 4.00 84.00

TOTAL HOURS

LEAVE

REG= 72.00 HOL=

4.00 ALV= OVT=

OLV=

NON=

8.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

002DCM SITE 1, SAUGET AREA, IL; AKA DEAD CREEK SITE

### LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 12:18:06

CERTIFIED

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

POR TIMEKEEPER: 1J

LABOR-COST FROM : 10/10/1999

LABOR-COST TO : 10/23/1999

EMPLOYEE COUNT = 1

EMPLOYEE REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L TOTAL

SP-RATE SP-RATE

GOUGER T . 84.00 Y

\*\*\* END OF REPORT - 27-DEC-2000 - 12:18 - SID G6CEFMP1 \*\*\*

VOUCHER FOR TRANSFERS PAGE NO. 001 CIC #: 99EPA SUPERFUND BILLED DATE 28-SEP-1999 BETWEEN APPROPRIATIONS AND/OR FUNDS ACCOUNTS OF CUSTOMER ORDER NUMBER DW96947840-0560 (AR 37-1) (DW96947840 - RAPID RESPONSE AT SAUGET AREA, IL IL980792006 BU VOUCHER NO. PAID BY CHECK NO. COLLECTION VOU. NO. D.O. VOUCHER NO. BILL NO. 28016783 PARTIAL # 12 01-SEP-1999 THRU 28-SEP-1999 BILLING OFFICE (SEND REMITTANCE TO): BILLED OFFICE (MAIL TO): CINCINNATI FINANCIAL MGMT CENTER USACE FINANCE CENTER ENVIRONMENTAL PROTECTION AGENCY USAED OMAHA G6 5722 INTEGRITY DRIVE ACCOUNTING OPERATIONS OFFICE C O USACE FINANCE CENTER 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268-7002 MILLINGTON TN 38054-5005 BILLING ACCOUNTING CLASSIFICATION BILLED ACCOUNTING CLASSIFICATION 68 20 X 1999 00 0000 NA NA \$8,162.15 96 NA X 96252 \$8,162.15 LINE ITEM MOA DESCRIPTION 000001 CONTRACT - OUTSIDE GOVERNMENT TRANSP OF GOVT EMPLOYEES OR OTHERS, PERDIEM ALLOW IN TVL STATUS & OTH INCIDENTAL TRVL EXP 000001 CONTRACT - OUTSIDE GOVERNMENT PVT SCTR CONTRACTUAL CONSTRUCTION SERVICES (PLACEMENT) 000001 INHOUSE - LABOR AREA AND RESIDENT OFFICES OVERHEAD COSTS GENERAL AND ADMINISTRATIVE OVERHEAD COSTS 000001 INHOUSE - LABOR 000001 INHOUSE - LABOR LABOR SUBTOTAL PARTIAL AMOUNT PAID \$8,162.15

PAYMENT DUE DATE 28-OCT-1999

PAY THIS AMOUNT

\$.00

CERTIFICATE OF OFFICE BILLED I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS FUNDS AUTHORIZED: \$279,400.00 STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE, TOTAL BILLED AMOUNT: \$87,284.79 OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED. PREVIOUS BILLED AMOUNT: \$79,122.64 CURRENT BILLED AMOUNT: \$8,162.15 TOTAL FLUX BILLED: \$.00 DATE PREVIOUS FLUX BILLED: \$.00 AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER CURRENT FLUX BILLED: \$.00

DA FORM 4445-R APPROVED BY TREASURY -FOR USE IN LIEU OF SF 1080 cuortl.2.1.14 482

TRANSACTION LISTING OMAHA DISTRICT

Page: 1

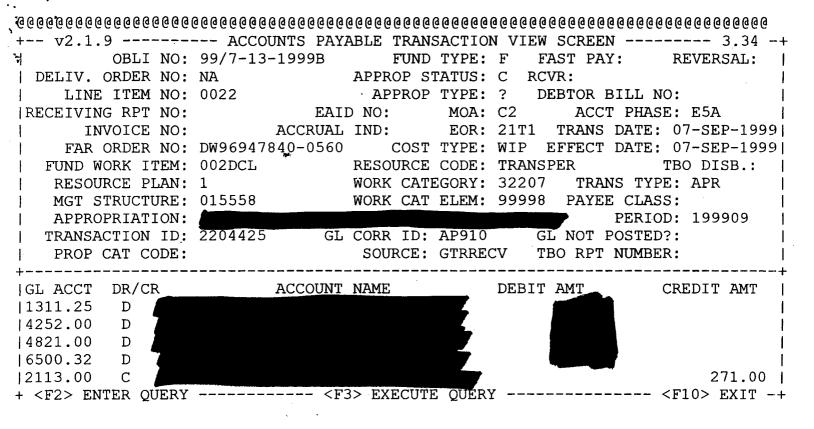
Date: 20-DEC-2001

CUSTOMER ORDER:	DW96947840-0560	ACCOUNTING PERIOD:	09-1999

CONTRACT - OUTSII	DE GOVERNMENT								
Transaction Date 07-SEP-1999 09-SEP-1999 24-SEP-1999 27-SEP-1999	PR&C W59XQG91688112 W59XQG92021691 W59XQG92668925 W59XQG90122578	Obligation 99/7-13-1999B 99/8-13-1999C 99/9-23-1999 DACA45-98-D-0004	Del Order No NA NA O006	Emp ID	Line Item 0022 0001 0003 0001	Resource Code TRANSPER TRANSPER TRANSPER CONSTSVCS	Accrual I	ind	Total
				SUBTOTAL	COST:				\$5,921.78
INHOUSE - LABOR									
Transaction Date 09-SEP-1999 17-SEP-1999 21-SEP-1999 24-SEP-1999	Charge Code L35672 L35672 L35672 L35672	Work Date 08-SEP-1999 15-SEP-1999 21-SEP-1999 30-SEP-1999	Emp ID N	o of Hours	Туре	Labor \$	G&A \$	Indirect \$	Total
				SUBTOTAL	co co	\$1,404.63	\$344.12	\$491.62	\$2,240.37
								TOTAL COST:	\$8,162.15

\*\*\* E N D O'F REPORT - 20-DEC-2001 - 12:20 - SID G6CEFMP1 \*\*\*

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Count: 21

Travel Orde	er No: 905	196 <b>6</b> 6	Emple	yee: 🌆			
Travel Order	Date: 16-	JUN-1999	1	ype:	KMPORARY D	UTY	
Obligation Line Items Obligation	Obli Li No	Description	WI Cd	EOR	Approved Amount	Disbursed Amount	Tr <b>avel</b> Order Balance
905196G6	1	NON-GTR TRAVE	002DCL	21 <b>T</b> 2	<b>4</b>		0.00
99/7-13-1999B	0022	76483807079/5	002DCL	21T1			0.00
				<u>  </u>			
	_{	<u>[</u> ]					
	╡├──			<del>  </del>		][ }[	<del> </del>

Press <F2> or <F3> to query travel orders, <PGDN> to view individual line items.

Record: 1/1

	ORDER FOR SUPPLIES OR SERVICES  OMB No. 0704-0187  Expires Aug 31, 1992  1												
reviethe coinform inform Operat	wing ins ollection mation, cions an	ing burden for th tructions, search n of information. including suggest d Reports, 1215 Jo aperwork Reduction	ing existin Send comme ions for re efferson Da	ng data sources ents reguarding educing this bu vis Highway, S	, ga , thi .rder .uite	athering and mai is burden estima n, to Washington e 1204, Arlingto	ntaining te or an Headqua	the o y others	data er as Serv	needed pect o ices,	, and f this Direct	comple s colle torate	ting and reviewing ction of for Information
		URCH ORDER NO. 3-1999B	2. DELIVER	Y ORDER NO.	7 1	3. DATE OF ORDE	•			PURCH :		ST NO.	5.CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
0. 13.	SUED BI	·	COD5		,. <b>.</b>			CODE					8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)
NATIONS BANK CARD #22399 [ ] SMAL 4486160000022399 [ 12. DISCOUNT TERMS ADVA											11.MARK IF BUS. IS [ ] SMALL [ ] SMALL DIS- ADVANTAGED [ ] WOMEN-OWNED		
DALLAS, TX 75265-0785 13. MAIL INVOICES TO See Block 15													
15. PAYMENT WILL BE MADE BY CODE MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. DI	6. DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.												
ACCE	S NOW M	Reference your THE CONTRACT HERE DDIFIED, SUBJECT 1 OF CONTRACTOR	BY ACCEPTS				BERED PUF , AND AGE	CHASE REES T	ORDI	ER AS	IT MAY	PREVIO	DATE SIGNED
<u>i i , </u>		ox is marked, supp			e an	d return the fo	llowing r	umber	of o	copies:	:		
	EM 19.	SCHEDULE OF S	<del></del>	<del></del>	0.	QUANTIT ORDERED/ACC			21. UNIT	22. UN	NIT PR	ICE	23. AMOUNT
0001 0002	!	226995/50598G6/STI 226996/97/5078G6/W				.0000/	.0	000	JB JB			\$.00 \$.00	
If qu	antity a	accepted by the Go	vernment   2	4. UNITED STATE	es o	F AMERICA		1			25. T	OTAL	\$15,533.64
by x.	If di	mantity ordered, i ferent, enter act epted below quanti encircle.	ual	Y:		CONT	RACTING/C	RDERI	NG OI	· į	29. DIFFE	RENCES	
_	ANTITY :	IN COLUMN 20 HAS E		CONFORMS TO	j	27. REC RPT NO 000001	28. D.O.	VOUC MULTI			30. INITI	ALS	
07-S			ONTRACT EXC	CEPT AS NOTED	<u> </u> 	[ ] PARTIAL [X] FINAL 31. PAYMENT	32. PAID	BY 8736			33. A	MT VERI	FIED CORRECT FOR \$310.00
		this amount is cor			ent	[ ] COMPLETE [ ] PARTIAL	o	7-DEC	-99	ļ		·····	00541755
DA	TE	SIGNATURE AND TI	TLE OF CER	TIFYING OFFICE	ā	[ ] FINAL					35. B	ILL OF	LADING NO.
37. RE	TA d'D	38. RECEIVED BY											VOUCHER NO.

18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE		20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0003	7648387003/04/5142G6/LEAHY	.0000	.0000	JВ	\$.00	\$135.00
0004	7646367040/41/247G6/VOZ	.0000		JB	\$.00	\$852.00
	7646226981/51217G6/GRODE	.0000	.0000	JB	\$.00	\$203.50
0006	7646226981/51217G6/GRODE	.0000	/ .0000	JB	\$.00	\$203.50
0007	7646226983/5128G6/CURRAN	.0000	.0000	JB	\$.00	\$203.50
0008	7646226983/5128G6/CURRAN	.0000		JB	\$.00	\$203.50
0009	7646228387043/4939G6/MILLER, JOHN	.0000	/ .0000	JB	\$.00	\$377.00
0010	7648387017/5146G6/MCNULTY	.0000	/ .0000	JВ	\$.00	\$401.98
0011	7648387044/45/5122G6/LANG	.0000	/ .0000	JΒ	\$.00	\$939.22
0012	7646226992/4495G6/STEFERO	.0000	/ .0000	JВ	\$.00	\$228.00
0013	7646226991/4854G6/COUNCILL	.0000	.0000	JВ	\$.00	\$273.00
0014	7648387069/5171G6/WALKER	.0000	/ .0000	JВ	\$.00	\$173.00
0015	7648387051/5141G6/JOHNSON	.0000	/ .0000	JB	\$.00	\$561.00
0016	7648387053/54/5114G6/OBRIEN	.0000	/ .0000	JB	\$.00	\$571.18
0017	7648387055/5028G6/DOXZON	.0000	/ .0000	JB	\$.00	\$379.00
0018	764B387064/4633G6/GOUGER	.0000	/ .0000	JВ	\$.00	\$384.00
0019	7648387067/5178G6/ZEBROWSKI	.0000	/ .0000	JB	\$.00	\$461.00
0020 j	7648387047/5109G6/KANE	.0000	/ .0000	JB	\$.00	\$481.77
0021	7648387059/4743G6/CARRIG	.0000		JB	\$.00	\$271.00
0022	76483807079/5196G6/GOUGER	.0000	/ .0000	JВ	\$.00	\$271.00
0023	7648387089/4639G6/RIOS	.0000	/ .0000	JB	\$.00	\$124.00
0024	7648387074/75/5113G6/LINDQUIST	.0000	/ .0000	JB	\$.00	\$571.18
0025	7648387072/5173G6/VANCLEEF	.0000		JB	\$.00	\$463.00
0026	7648387104/5326G6/ELLENDER	.0000	/ .0000	JB	\$.00	\$427.00
0027	7648387128/5255G6/BASS	.0000	/ .0000	JB	\$.00	\$208.00
0028	7648387135/4765G6/LAWRENCE	.0000	/ .0000	ЈΒ	\$.00	\$255.00
0029	7648387136/4733G6/TILLOTSON	.0000		JB	\$.00	\$255.00
0030	7648387138/254G6/COOPER	.0000		JB	\$.00	\$862.00
0031	7648387160/5241G6/BREY	.0000	/ .0000	JB	\$.00	\$377.00
0032	7648387161/5216G6/ROZA	.0000	/ .0000	JВ	\$.00	\$377.00
0033	7648387129/5152G6/MAILANDER	.0000	/ .0000	JB	\$.00	\$495.00
0034	7648387132/5087G6/REMUS	.0000	/ .0000	JВ	\$.00	\$563.00
0035	7648387134/4717G6/OEHLERKING	'.0000	/ .0000	JB	\$.00	\$772.39
0036	7648387137/256G6/VADER	.0000	/ .0000	JB	\$.00	\$291.00
0037	7648387158/5272G6/NELSON	.0000		<b>ЈВ</b>	\$.00	\$291.00
0038	7648387181/5278G6/WHITE, S	0000		JB	\$.00	\$231.00
0039	7648387007/08/5117G6/MILLER, DON	.0000	/ .0000	JB	\$.00	\$939.22
0040	7646226989/4837G6/ERHARDT	.0000	/ .0000	JB	\$.00	\$.00

ORDER FOR SUPPLIES OR	CPDVICP	e e			3	Appro		PAGE
ORDER FOR SUPPLIES OR	SERVICE	,			f		704-0187 ug 31, 1992	1
Public reporting burden for this collection of infreviewing instructions, searching existing data so the collection of information. Send comments regularise information, including suggestions for reducing the Operations and Reports, 1215 Jefferson Davis Highwand Budget, Paperwork Reduction Project (0704-0187)	ources, q arding th his burd way, Sui	gathering and ma his burden estim en, to Washingto te 1204, Arlingt	intaining ate or any n Headquar	the d others	ata r r asp Servi	needed bect of ices, I	and comple this colle Directorate	eting and reviewing ection of for Information
1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NA NA	NO.	3. DATE OF ORD				PURCH I		5.CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
6. ISSUED BY CODE	7.	ADMINISTERED BY		CODE				
			•				ļ   	8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)
9. CONTRACTOR VENDOR ID: NB22399 CODE	FA	CILITY CODE		10.DE	LIVER	TO FO	DB POINT BY	11.MARK IF BUS. IS [ ] SMALL [ ] SMALL DIS-
NATIONS BANK CARD #22399 448616000022399 P O BOX 650785  12. DISCOUNT TERMS								
DALLAS, TX 75265-0785				13. M	AIL I	NVOICE	S TO See B	lock 15
14. SHIP TO CODE	15	. PAYMENT WILL B	E MADE BY		COD	E		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
This delivery order is issued on to terms and conditions of the about the purchase reference your  ACCEPTANCE. THE CONTRACT HEREBY ACCEPTS THE OFFE OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS	oove numb	pered contract.	fur	nish (	the f	ollowi R AS I	ng on terms	specified herein.
NAME OF CONTRACTOR SIGNA  If this box is marked, supplier must sign Acce		and return the f				AND TI		DATE SIGNED
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE								
18. ITEM 19. SCHEDULE OF SUPPLIES/SERVICE	20.	QUANTI ORDERED/AC			21. UNIT	22. UN	IT PRICE	23. AMOUNT
0002 6746226996/97/5078G6/WEMHOENER		.0000/	.0	000	JВ		\$.00	\$.00
*If quantity accepted by the Government 24. UNITED is same as quantity ordered, indicate	STATES	OF AMERICA					25. TOTAL	\$.00
by x. If different, enter actual quantity accepted below quantity by: ordered and encircle.		CON	racting/c	RDERI	NG OF	i	29. Differences	
26. QUANTITY IN COLUMN 20 HAS BEEN		27. REC RPT NO	28. D.O.				30.	
[]INSPECTED [X]RECEIVED []ACCEPTED AND CONFORM			-				INITIALS	
CONTRACT EXCEPT AS N 14-JAN-2000 /S/ KIMBERLY A BURGE		[] PARTIAL [X] FINAL	32. PAID	BY			33. AMT VER	IFIED CORRECT FOR \$.00
DATE SIGNATURE OF AUTHORIZED GOVERNMENT  36.I certify this amount is correct and proper for		31. PAYMENT  -   [] COMPLET	E			ļ	34. CHECK N	MBER
DATE SIGNATURE AND TITLE OF CERTIFYING O		[] PARTIAL [] FINAL		٠		ļ	35. BILL OF	LADING NO.
37. REC'D AT 38. RECEIVED BY 39.DA		40 TOTAL CONT.	41. S/R	ACCO	INT N	UMBER	42. S/I	R VOUCHER NO.

## **NationsBank**

USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978 VISA ACCOUNT NUMBER

Page 11 of 35

OARP:EWR	SVC:Y DARP:OMA FR:	DEP:061899	. 7				
		•			~10 G		
06-18 DEC:	UNITED AIR 016764838704708			06-16	5109	481,77	D
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16-1B	UNITED AIR 0167648387059Of	AAHA NE		06-16		271.00	ם
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NM:CARRIG		7059 MVAT:	CVAT:	CC:	9 770		
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OARP:ORD	SVC:Y DARP:OMA FR:	DEP:062299					
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NM:RIOS/A	TKT:0167648387	OB9 MVAT:	CVAT:	CC:	4639		
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OARP:DFW	SVC:Y DARP:DEN FR:	DEP:062099					
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	SVC:HX DARP:MSP FR:	DEP:062299					
06-21	MIDWEST EXP 4537648387072			06-17		463.00	0 0
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REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DOD PERSONNEL (Reference: Joint Travel Regulations) Travel Authorized as indicated in items 2 through 21										1. DATE OF REQUEST			
				REQ	UEST FOR OF	FICIAL !	TRAVE	L					
2.NAME GOUGER, TI		,Middle Ini	tial)	SSN				ION TITLE AND GRADE	OR RATI	ING GS12			
4.OPPICIAL RAPID RESPO	ONSE RESIDE	NT OFFICE				İ		IZATIONAL ELEMENT	6.PH	HONE NO.			
7.TYPE OF (				8.SECURIT	Y CLEARANCE		9. PURPOSE OF TDY TECH SUPPORT						
	10a.APPROX NO. DAYS OF TDY (Including travel time) 1 22-JUN-1999  11.ITINERARY , Y VARIATION AUTHOR							CATEGORY SITE VISIT-OPERATIONAL/MNGRIAL					
LEG: 1 OF FROM: OF TO : CI	1 AMENDME MAHA / DOUG HICAGO / DU	INT NUMBER: LAS NEBRASK PAGE, COOK	A PROCEED ON	V 22-JUN-19!	99 AT 600 T	HRS	r 1900	) HRS					
12.MODE OF	TRANSPORTA		TP - TR	NSPN REQ -	·		<del></del> -						
COMMERCIAL GOVE						· · · · · ·	PRIVATELY OWNED CO			VEYANCE (Check one)			
RAIL	AIR XX	BUS 🔐	SHIP	ALR.	VEHICLE	SHIP	*  -	RATE PER MILE: 0.000  More advantageous		<u> </u>			
[_] (on	verseas Tra	vel only)	IATE TRANSPO					Mileage reimburse constructive cost	ment an of com	nd per diem limited to muon carrier transportation determined in JTR. Travel			
i	ATE OF PER I		D IN ACCORDA	NCE MITH O									
14.ESTIMATE	ED COST							· · · · · · · · · · · · · · · · · · ·		15.ADVANCE AUTHORIZED			
PER DIEM		TRAVEL		OTF	HER		İ	TOTAL \$471.00	ļ	\$.00			
	ed For Addit	tional Remar	rks	· Miller				st-class accommodat		xcess baggage, etc.)  LLECTION ACTION.			
/ELECTRONIC	ING OFFICIAL CALLY SIGNEL Y CIVIL ENGI	D BY/ STEVE	Title and si T RASMUSSEN 16-JUN-1			/ELECTR	RONICA	OPPICIAL (Titl LLLY SIGNED BY/ JERO CIVIL ENGINEER	ME M WO	ignature) ODS -JUN-1999			
					AUTHORIZ	ZATION							
19.ACCOUNTI	ING CITATION	Ŋ				100%							
/ELECTRONIC	UTHORIZING C CALLY SIGNED AREA OFFICE	D BY/ JANICE E		and signatu		OR AUTHE RT ASSIS		(OA)		ISSUED 17-JUN-1999 EL ORDER MUMBER 905196G6			

U.S. ARMY CORPS OF ENGINEERS
REQUEST FOR OFFICIAL TRAVEL

NAME (Last, First)
GOUGER, TIMOTHY P

DATE ISSUED
16-JUN-1999

TRAVEL ORDER NUMBER
905196G6

16.REMARKS

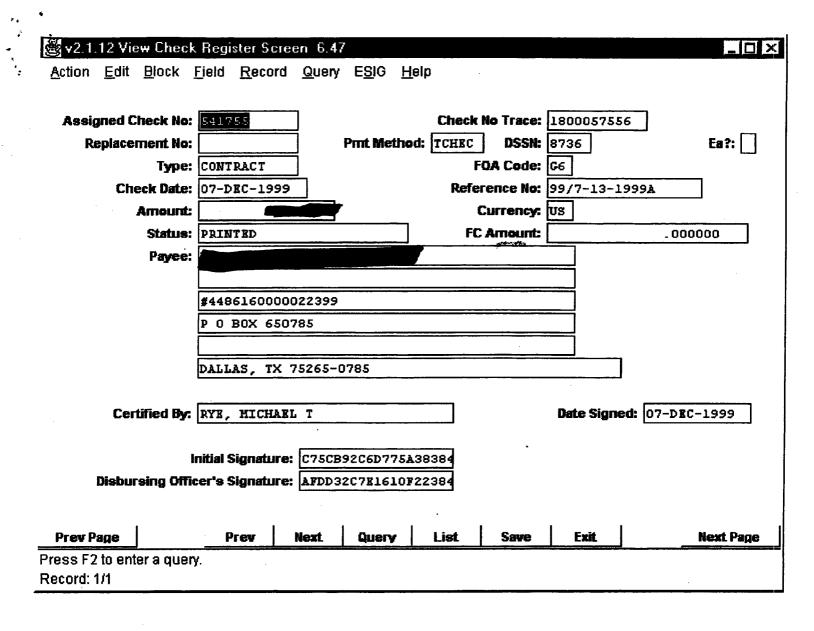
RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.

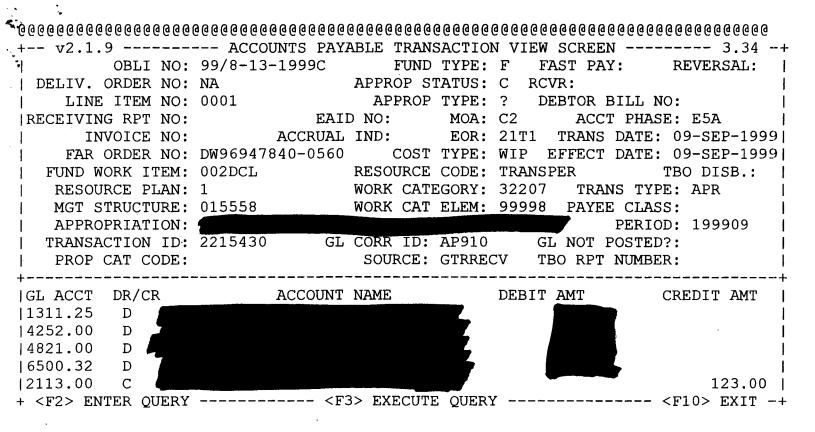
IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

<u>A</u> ction <u>E</u>	<u>Edit B</u> lock <u>F</u> ield <u>R</u> eco	ord <u>Q</u> uery <u>H</u> elp			
Obligati	ion No: 99/7-13-1999B	Deliver	y Order: NA	Obl	igation Ll: 0022
Amendme	ent No: 2	Ame	nd Date: 20-JAN-200	Freight:	Fast Pa
Worl	k Item: 002DCM	Fund A	lccount: G625294		Progress Pag
Fund Ci	itation: 96NAX3122	] .	AMSCO: 015558	Resou	rce: TRANSPER
Descr	iption: COMMERCIAL TR	ANSPORTATION	MOA: C2	Allot: 24	17 <b>EOR:</b> 2.
┌ <pgdn></pgdn>	To Execute RV Qu	aery —			
RV No	Customer Inv No	Schd Date	Disb Amount	DOV No Ch	eck No Print M
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### 👺 v2.1.3 Travel Order Funding Status View Screen 12.4.1 <u>Action Edit Block Field Record Query ESIG Help</u> Travel Order No: 90595866 Employee: TIMOTHY P GOUGER Travel Order Date: 21-JUL-1999 Type: TEMPORARY DUTY Obligation Line Items -Approved Obli Disbursed Travel Order Li No Amount Balance Amount Obligation Description EÖR WI Cd 905953G6 NON-GTR TRAVE OOZDCL 21T2 100.35 99/8-13-1999C 0001 7655880702/59|002DCL ||21T1 0.00

View Funding

Prev Page	Prev	Next	Query	List	Save	Exit	Next Page

 $\label{press} \verb| F2> or $< F3>$ to query travel orders, $< PGDN>$ to view individual line items.$ 

Record: 1/1

	ORDER FOR SUPPLIES OR SERVICES OMB No. 0704-0187											
							Exp	pires A	lug 31, 1992	1		
reviewing the colle informati Operation	porting burden for the instructions, search ection of information. on, including suggests and Reports, 1215 Jt, Paperwork Reduction	ing existing of Send comments ions for reduce efferson Davis	data sources, s reguarding cing this bur s Highway, Su	, gathering ar this burden e rden, to Washi lite 1204, Arl	nd main estimat ngton ington	taining the cor any of Headquarte	he data other as ers Serv	needed spect o	d, and comple of this colle Directorate	eting and reviewing ection of for Information		
	CT/PURCH ORDER NO. /8-13-1999C	2. DELIVERY (		3. DATE OF 09-SEE		4. REQUI	ISITION, W59XQG			5.CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1		
6. ISSUEI	BY	CODE		7. ADMINISTERE	D BY	cc	ODE					
										8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)		
9. CONTRACTOR VENDOR ID: NB22399 CODE PACILITY CODE 10.DELIVER TO FOB POINT BY 11.										11.MARK IF BUS. IS		
4486160000022399 12. DISCOUNT TERMS ADVANTAGE										[ ] SMALL DIS- ADVANTAGED [ ] WOMEN-OWNED		
DALLAS, TX 75265-0785 13. MAIL INVOICES TO See Block 15												
14. SHIP	то	CODE	.   1	.5. PAYMENT WI	LL BE	MADE BY	cc	DDE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
OR IS N	to terms and	EBY ACCEPTS THE	the above nu E OFFER REPR TERMS AND CO	Mbered contra	E NUMB	furni ERED PURCH AND AGREE	sh the IASE ORD IS TO PE	follow ER AS RFORM	ing on terms IT MAY PREVI THE SAME.	Specified herein.  OUSLY HAVE BEEN  DATE SIGNED		
i i	NTING AND APPROPRIATIO	ON DATA/LOCAL	USE	<del></del>					<del> </del>			
18. ITEM	19. SCHEDULE OF	SUPPLIES/SERVI	CE 20	. QU.	ANTITY D/ACCE	PTED*	21. UNIT		NIT PRICE	23. AMOUNT		
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	ity accepted by the G		UNITED STATE	S OF AMERICA			•		25. TOTAL	\$14,272.42		
by x. I quantity	as quantity ordered, : f different, enter act accepted below quant: and encircle.	ual			CONTRA	ACTING/ORD	ering o	<b>FFICE</b> R	29. DIFFERENCES			
_	ITY IN COLUMN 20 HAS I		ONFORMS TO T	27. REC RP 000001	r no :	28. D.O. V	OUCHER :		30. INITIALS			
-		CONTRACT EXCEP	T AS NOTED	[ ] PART: [X] FINAL	L 3	32. PAID B	Y 736		33. AMT VER	IFIED CORRECT FOR \$123.00		
36.I cert	ify this amount is con	rect and prop	er for payme	[ ] PAR	PIAL	27-(	OCT-99			00515853		
DATE	SIGNATURE AND T	TLE OF CERTIF	YING OFFICER	[] FIN	ᄯ				35. BILL OF	LADING NO.		
37. REC'D	AT 38. RECEIVED BY	······································	39.DATE REC	'D 40 TOTAL C	ONT.	41. S/R A	CCOUNT	NUMBER	42. S/I	R VOUCHER NO.		

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18. ITEM	19. SCHEDULE OF SUPPLIES/SERVICE	Z	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0003	7655880734/5755G6/HERRING	.0000	.0000	JВ	\$.00	\$549.00
0004	7655880705/5898G6/MATTKE	.0000		JB	\$.00	\$274.,01
0005	7655880704/5556G6/BLUML	.0000		JB	\$.00	\$425.00
0006	7655880706/5243G6/KRAGT	.0000		JB.	\$.00	\$231.00
0007	7657765519/6020G6/HOOVER	.0000	•	JB	\$.00	\$311.00
0008	7657765522/5949G6/GUNKELMAN	.0000	.0000	JB	\$.00	\$377.00
0009	7658865502/5917G6/MAYBERYY	.0000	/ .0000	JB	\$.00	\$863.00
0010	7657765515/5677G6/LANE	.0000	/ .0000	JB	\$.00	\$290.48
0011 j	7657765500/5959G6/WEMHOENER	.0000	/ .0000	JB	\$.00	\$123.00
0012	7657765509/5945G6/CARRIG	.0000	/ .0000	ЪВ	\$.00	\$549.00
0013	7655880748/5973G6/SKAR	.0000	/ .0000	JВ	j \$.00	\$311.00
0014	7658865511/5829G6/WALLACE	.0000	/ .0000	JВ	\$.00	\$297.00
0015 j	7657765509/255G6/COZART	.0000	.0000	JB	\$.00	\$185.00
0016	7657765560/61/5971G6/PROSUCH	.0000	/ .0000	JВ	\$.00	\$228.00
0017	7657765543/6005G6/HEARTY	.0000	/ .0000	JB	\$.00	\$271.00
0018	7657765528/29/5960G6/BRADLEY	.0000	/ .0000	JВ	j \$.00	\$299.00
0019	7657765544/5920G6/DELZER	.0000	/ .0000	JВ	\$.00	\$812.00
0020 Ì	7657765545/5925G6/HARSCH	.0000	/ .0000	<b>л</b> в	\$.00	\$812.0
0021 İ	7657765551/6035G6/DORMAN	.0000	/ .0000	JВ	\$.00	\$223.0
0022	7657765555/5758G6/ROHWER	.0000	/ .0000	σв	\$.00	\$515.0
0023	7657765562/5984G6/CISAR	.0000	/ .0000	ЈΒ	\$.00	\$863.00
0024	7657765537/MORRIS, LINDA	.0000	/ .0000	JВ	\$.00	\$209.0
0025	7657765559/5940G6/COURTNEY	.0000	/ .0000	JВ	\$.00	\$123.00
0026	7657765531/5788G6/MONZINGO	.0000	/ .0000	JВ	\$.00	\$271.00
0027	7657765538/5972G6/BICHANICH	.0000	/ .0000	JВ	\$.00	\$299.00
0028	7657765564/6038G6/KIRSCHBAU	.0000	/ .0000	JB	\$.00	\$327.00
0029 İ	7657765582/5892G6/CAAREY	.0000	/ .0000	JB	\$.00	\$377.00
0030	7657765577/5986G6/CISAR	.0000	/ .0000 Ì	JВ	\$.00	\$271.00
0031	7657765609/6095G6/MCNULTY	.0000	/ .oooo i	JB	\$.00	\$769.00
0032 İ	7657765588/6067G6/ELLENDER	.0000	/ .0000	JB	\$.00	\$274.00
•	7657765573/5618G6/MULHERN	.0000	.0000	JВ	\$.00	\$271.00
	7657765574/75/5753G6/NARDIN	.0000		JB	\$.00	\$271.00
	7657765578/5853G6/DAVIS, COLLEEN	.0000		<b>л</b> в [	\$.00	\$271.00
	7657765584/85/5751G6/SKEEN	.0000		JВ	\$.00	\$271.00
	7657765570/5523G6/HINES	.0000		JВ	\$.00	\$271.00
	7657765601/02/5365G6/SHEFFIELD	.0000		лв і	\$.00	\$516.94

		_	(Reference	: Joint Tr	TDY TRAVEL O cavel Regulat ated in items	tions)				1. DATE OF REQUEST		
<u> </u>			Automos 222		QUEST FOR OF			·-· ·- · · · · · · · · · · · · · · · ·		22 332 222		
2.NAME	(Last, First	,Middle Ini	tial)	SSN		3.1	POSIT	ION TITLE AND GRADE (	OR RATI	NG		
GOUGER, TI	MOTHY P					ENV	VIRON	MENTAL ENGINEER		GS12		
4.OFFICIAL	STATION PONSE RESIDE	ALEASO ANY				5.0	ORGAN	IZATIONAL ELEMENT	6.PH	ONE NO.		
OFFUTT, AF		NI OFFICE				CEN	WO-C	D-FC-R				
7.TYPE OF TEMPORARY				8.SECURI	TY CLEARANCE		9.PURPOSE OF TDY TECH SUPPORT					
ļ	NO. DAYS O	ערוי פּי		h PROCER	D O/A (DATE)							
	ding travel			į	-JUL-1999	į	l'egor	Y SITE VISIT-OPERATI	IONAL/M	NGRIAL		
11.ITINERA	LRY .			Y VAR	CIATION AUTHO	RIZED						
FROM: O	MAHA / DOUG		_		.999 AT 1200 I	HRS						
12.MODE OF	TRANSPORTA	TION	TP T	RNSPN REQ	- PLANE							
	COMMERC	IAL			GOVERNMENT'	· 	_	PRIVATELY OWN	IED COM	CONVEYANCE (Check one)		
RAIL	AIR XX	BUS	SHIP	AIR .	VEHICLE	SHIP	RATE PER MILE: 0.0000					
<u> </u> (0	verseas Tra	vel only)	TATE TRANSPO				-	_ constructive cost	ent and of comm	d per diem limited to mon carrier transportation determined in JTR. Travel		
OTHER R	<b>□</b>	M AUTHORIZE DIEM (Specify	D IN ACCORDA	ANCE WITH	JTK .							
14.ESTIMAT	ED COST				*				1	L5.ADVANCE AUTHORIZED		
PER DIEM	-	TRAVEL		O	THER			TOTAL \$385.00		\$.00		
	ed For Addi	tional Remai	rks	·		-		lst-class accommodati  TO DO SO WILL RESULT				
17.REQUEST /ELECTRONI	ING OFFICIA	L (T	Title and si	ignature)	EIION OF IRAC	18.APPR	OVING	G OFFICIAL (Title	and si	ignature) DDS		
SUPERVISOR	Y CIVIL ENG	INEER	21-JUL-1	.999		<u> </u>	SORY	CIVIL ENGINEER		-JUL-1999 		
A. A.GOVDEN					AUTHORI2	ZATION	<del></del>					
19.ACCOUNT	'ING CITATIO	y 				100%						
/ELECTRONI FORT CROOK	UTHORIZING CALLY SIGNE AREA OFFIC	D BY/ JANICE E	E L WZOREK	and signat	-	OR AUTHE		(OA)		22-JUL-1999		
USACE	ACE P.O. BOX 13287 22.TRAVEL ORDER NUMBER OFFITT. AFB. NE68113 905953G6											

U.S. ARMY CORPS OF ENGINEERS  REQUEST FOR OFFICIAL TRAVEL	DATE ISSUED 21-JUL-1999
NAME (Last, First)	TRAVEL ORDER NUMBER
GOUGER, TIMOTHY P	905953G6

16. REMARKS

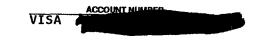
RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.

IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.



### **NationsBank**

USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978



Page 17 of 38

INDIVID	UAL CARDH	IOLDER A	CTIVITY		
NM:HOBZAJ TKT:0087640221868 MVAT: OARP:XXX SVC:X DARP:XXX FR: DEP:000000	CVAT:	CC:			
7-23 DELTA AIR 00878533040280MAHA NE REF MCC;3058 PHONE:		07-15	•	515.00	c
NM:WAGNER/G TKT:0087653304026 MVAT: OARP:XXX SVC:X DARP:XXX FR: DEP:000000	CVAT:	CC:			
7-26 TWA AIRLINE 01576558807020MAHA NE		07-22		123.00	0
MCC:3004 PHONE: NM:GOUGER/T TKT:0157655880702 MVAT: OARP:OMA SVC:Y DARP:STL FR: DEP:072699 OARP:STL SVC:Y DARP:OMA FR: DEP:072699	CVAT:	CC:	4753		
7-26 TWA AIRLINE 0157655880733OMAHA NE		07-22		549.00	(
MCC:3004   PHONE:	CVAT:	CC:	5913		
7-26 TWA AI <u>RLINE 01576</u> 55880734OMAHA NE		07-22		549.00	
REF         ACC;3004         PHONE:           NM:HERRING/G         TKT:0157655880734         MVAT:           OARP:OMA         SVC:Y         DARP:STL         FR:         DEP:072699           OARP:STL         SVC:B         DARP:SBN         FR:         DEP:072699           OARP:SBN         SVC:BX         DARP:STL         FR:         DEP:072699           OARP:STL         SVC:Y         DARP:OMA         FR:         DEP:072699	CVAT:	CC;	£ 7.35		
7-26 MIDWEST EXP 45376558807050MAHA NE RESERVED MCC:3085 PHONE:		07-22		274.00	C
NM:MATTKE/G TKT:4537655880705 MVAT: OARP:OMA SVC:K DARP:MKE FR: DEP:072699 OARP:MKE SVC:K DARP:RDU FR: DEP:072699 OARP:RDU SVC:YX DARP:CVG FR: DEP:072699 OARP:CVG SVC:Y DARP:OMA FR: DEP:072699	CVAT:	CC:	5398		
7-26 MIDWEST EXP 45376558807170MAHA NE		07-22	4	مر	C
NM:WEMHOENER/P	CVAT:	CC:	white a	5F	
7-26 AMERICAN AIR0017655880704OMAHA NE REF: CONTROL OF		07-22		425.00	C
NM:BLUML/C TKT:0017655880704 MVAT: OARP:OMA SVC:Y DARP:DFW FR: DEP:072899 OARP:DFW SVC:Y DARP:OMA FR: DEP:072899	CVAT:	CC:	535-6		

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Amendme	ent No:	1			Amen	d Date:	19-0	CT-1999	Fre	eight:	Fa	ist Pay:	
Work	c Item:	002DCM			Fund Ac	count	G625	294		p	'rogre	ss Pay:	
Fund Ci	tation:	96NAX3122			A	MSCO:	0155	88		Resource:	TRAN	SPER	
Descr	iption:	COMMERCIAL 1	RAN	SPORTAT	ION	MOA:	C2		A	llot: 2417	] E(	DR: 21T	ī
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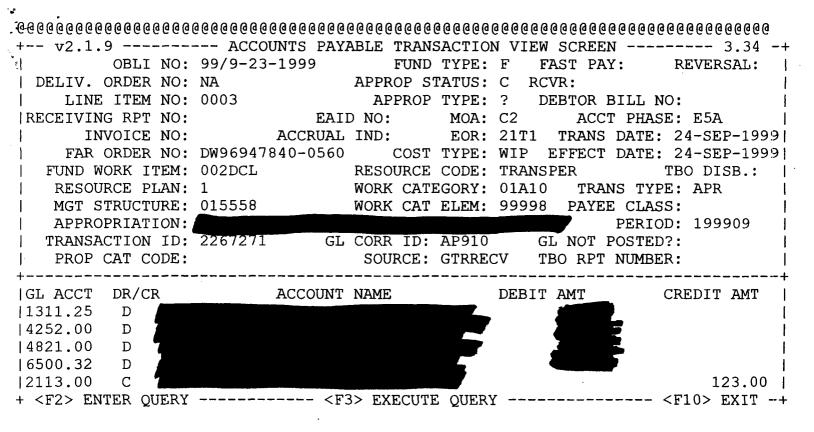
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<b>愛</b> v2.1.12 Vi	ew Chec	k Register	Screen	6.47		-					_ [	×
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	Amount							rrency:	na	<del></del>		
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		DALLAS,	TX 752	65-0	785	<del> </del>				)		
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		Initial Signa	ture: 51	B1C09	2D040B	W06E381						
Disbu	rsing Off	icer's Signa	iture: 6	F9B20	C740B7	5171381						
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Record: 1/1												

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# v2.1.3 Travel Order Funding Status View Screen 12.4.1

Action Edit Block Field Record Query ESIG Help

Travel Order No: 90719166

Travel Order Date: 22-SEP-1999

Employee: TIMOTHY P GOUGER

Type: TEMPORARY DUTY

bligation Line Items <b>Obligation</b>	Obli Li No	Description	WI Cd	EOR	Approved Amount	Disbursed Amount	Travel Order Balance
907191G6	1	NON-GTR TRAVE	OOZDCL	2172			0.00
99/9-23-1999	0003	7670333440/71	002DCL	2171		1	0.00
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**View Funding** 

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Press <F2> or <F3> to query travel orders, <PGDN> to view individual line items.

Record: 1/1

						_					m Appr			PAGE	
		OR	DER FOR SU	PPLIES OR SERV	ICES	<b>i</b>					No. 0 ires A		187 , 1992	1	
reviewing the colle informat: Operation	g instaction ion, : ns and	ing burden for the cructions, search n of information. including suggest Reports, 1215 J aperwork Reduction	ing existing Send common ions for refersion Definition	ng data source ents reguardin educing this b avis Highway,	s, g g th urde Suit	athering a is burden en, to Wash e 1204, Ar	nd main estima ington lington	ntaining te or an Headqua	the o y others	lata er as Serv	needed pect o ices,	, and f thi Direc	comple s colle torate	ting and reviewi ction of for Information	
		JRCH ORDER NO. 3-1999	2. DELIVE	RY ORDER NO.		•	F ORDE	R. 4. RE	-	-	PURCH 265888	_	ST NO.	5.CERTIFIED FOR NATIONAL DEFEN UNDER DMS REG	
6. ISSUEI	) BY		CODE		7.	administer	ED BA		CODE						
		•							ga <sup>6</sup> ≉	٠	•	rty Nys	İ	8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule)	
9. CONTRA	ACTOR	VENDOR ID: NB223	99 CODE		FAC	LILITY CODE			10.DI	ZLIVE:	R TO F	OB PO	INT BY	11.MARK IF BUS.	ıs
NATIONS 4486160 P O BOX	00002								12. I	DISCO	UNT TE	RMS		[ ] SMALL DIS ADVANTAGE [ ] WOMEN-OWN	D
DALLAS	TX	75265-0785							13. M	AIL :	INVOIC	es to	See B	lock 15	
14. SHIP	то		CODE		15.	PAYMENT W	tll be	MADE BY		col	DE			MARK ALL PACKAGE AND PAPERS WIT CONTRACT OR ORDER NUMBER	_
PURCE	iase		conditions	of the above	numb	ered contra	act.	fui	nish	the i	follow	ing or	n terms	specified herein	a.
If th	NAME is bo	OF CONTRACTOR OX is marked, supp	olier must	SIGNATURE sign Acceptan				1	YPED	NAME	AND T	ITLE	AME .	DATE SIGNED	
18. ITEM	19.	SCHEDULE OF S	SUPPLIES/SE	ZRVICE	20.		JANTITY ED/ACCE			21. UNIT	22. UI	NIT PE	RICE	23. AMOUNT	
0001 0002		33452/7188G6/SHI 33450/7165G6/GRI				.000	*.		000	JB JB			\$.00 \$.00	31	7
is same by x. I quantity	as qu f dif	accepted by the Go lantity ordered, in ferent, enter act opted below quanti- ncircle.	indicate	24. UNITED STAT	res (	OF AMERICA	CONTR	RACTING/C	) RDERI	NG O	PFICER	25. 1 29. DIFFE	POTAL BRENCES	\$2,254.50	- - -
_		N COLUMN 20 HAS E	ACCEPTED AN	ND CONFORMS TO	THE	27. REC RE 000001		28. D.O.	VOUC MULTI			30. INITI	ALS		— —
24-SEP- DATE	1999	/S/ DARLENE E SE SIGNATURE OF AU	CINNER			(X) FINA	т	32. PAID	BY 8736					FIED CORRECT FOR	
36.I cert	ify t	his amount is con	rect and p	proper for pay	nent	[ ] COM	TIAL	o	9-DEC	-99				0544986	_
DATE	<del></del> .	SIGNATURE AND TI	TLE OF CER	RTIFYING OFFICE	3R	[ ] FIN	AL					35. £	ILL OF	LADING NO.	
37. REC'I		38. RECEIVED BY	2	39.DATE RI		40 TOTAL C	ONT.	41. S/R	ACCO	UNT N	TUMBER		42. S/F	VOUCHER NO.	-

99/9-23-1999

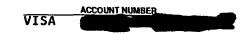
(Continued)

PAGE

18. ITEM	19. SCHEDULE OF SUPPLIE	s/service		QUANTITY DERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0003	7670333440/7191G6/GOUGER		.0000/	.0000	JВ	\$.00	\$123.00
0004	7670333447/7179G6/RECKMEYER	j	.0000/	.0000	JB	\$.00	\$464.25
0005	7670333446/7183G6/SELLERS	İ	.0000/	.0000	JВ	\$.00	\$377.00
0006	7670333445/7186G6/NEBEL	i	.0000/	.0000	JВ	\$.00	\$377.00
0007	7670333430/7182G6/MEIER, R	İ	.0000/	.0000	JB	\$.00	\$398.25
0008	76703330000/7198G6/MELLEMA, G	Ì	.0000/	.0000	JВ	\$.00	\$156.50

## **NationsBank**

USACE OMAHA DISTRICT DARLENE SKINNER 215 N 17TH ST. OMAHA NE 68102-4978



Page 10 of 21

		INDIVIDUA	L CARDH	IOLDER	ACTIVITY		
09-27	NWA AIR 0127670333460OMAH			09-23	3	563.00	DF
REF	MCC:3060 P						
NM:BARRA			CVAT:	CC:			
	A SVC:Y DARP:MSP FR:YCA	DEP:092799				•	
	SVC:Y DARP:BIS FR:YCA	DEP:092799					
	SVC:Y DARP:MSP FR:YCA	DEP:092999					
OARP:MSP	SVC:Y DARP:OMA FR:YCA	DEP:092999					
09-27	TWA AIRLINE 01576703334470MA	HA NE		09-23	3	464.25	DR
REP	MCC:3004 P	HONE:					
NM:RECKW	EYER/DREW TKT:0157670	333447 MVAT:	CVAT:	CC:			
OARP:OMA	SVC:Y DARP:STL FR:YCA	DEP:093099					
OARP:STL	SVC:Y DARP:ATL FR:YCA	DEP:093099					
OARP:ATL	SVC:Y DARP:OMA FR:YCA	DEP:100199					
09-27	TWA AIRLINE 01576703334480MAI	HA NE		09-23	•	123.00	DR
REF	MCC:3004 P			V3-23	•	123.00	UH
NM:GOUG			CVAT:	CC:			
	A SVC:Y DARP:STL FR:YCA	DEP:092899		•••			
OARP:STL	SVC:Y DARP:OMA FR:YCA	DEP:093099					
					•		
09-27	TWA AIRLINE 01576703334620MAI			09-23	,	384.00	DR
REF		· -					
	RDSON/J R TKT:015767033		CVAT:	CC:			
	A SVC:K DARP:STL FR:KDGDCA	DEP:092399					
	SVC:K DARP:DCA FR:KDGDCA	DEP:092399					
OARP:DCA	SVC:Y DARP:OMA FR:YCADCA	DEP:092499					
09-27	NWA AIR 01276703334710MAH/	A NE		09-24	<b>,</b>	223.00	DR
REF:	MCC:3060 P	HONE:					
NM:REMUS			CVAT:	CC:			
OARP:OM/	A SVC:Y DARP:MSP FR:	DEP:092899					
OARP:MSF	SVC:Y DARP:OMA FR:	DEP:092899					
09-27	NWA AIR 01276703334720MAH/	A NE		09-24		495.00	DR
REF		•		09-24		433.00	Dn
NM:GORU			CVAT:	CC:			
	A SVC:Q DARP:MSP FR;	DEP:092999	OTAL.	<b>00</b> .			
		DEP:092999					
		DEP:092999					
		DEP:092999					
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09-27	MIDWEST EXP 45376703334690M	AHA NE		09-24	•	379.00	DA
REF	MCC:3085 P						
NM:VADE			CVAT:	CC:			
		DEP:092699					
OARP:DC/	A SVC:Y DARP:OMA FR:	DEP:092699					
00-27	DELTA AID ONEZEZOSSAESONANIA	IA NE		00.0	•	156.50	DR
09-27	DELTA AIR 00676703334630MAH 9009268360531708555 MCC:3058 P			09-24	•	130,50	06

	REQUEST AND AUTHORIZATION FOR TDY TRAVEL OF DO (Reference: Joint Travel Regulations								3)				1. DATE OF REQUEST	
	Travel Authorized as indicated in items 2 the REQUEST FOR OFFICE						2 th	nrough :	21 ——				22-SE	P-1999
				F	REQU	EST FOR OF	PICIA							
.NAME	NAME (Last, First, Middle Initial) SSN							3.POSI	TIC	ON TITLE AND GRADE	OR R	ATING		
OUGER, TI	IMOTHY P							ENVIRO	NME	ENTAL ENGINEER			GS12	· · · · · · · · · · · · · · · · · · ·
OFFICIAL	L STATION PONSE RESIDE	ANT OFFICE					ļ	5.ORGAL	NIZ	ZATIONAL ELEMENT	6	. PHONE	NO.	
OFFUTT, AF								CENWO-	CD-	FC-R		كالبيع		
7.TYPE OF				8.SECUF	RITY	CLEARANCE	•	•	9.PURPOSE OF TDY RAPID RESPONSE					·
EMPORARY		- mess		- ppogi		0/2 /DAME)		-						•
	X NO. DAYS Of uding travel			Í		O/A (DATE)	j	== ======		ODEDA		- Anton		
	3			<del> </del>		EP-1999	i	<u> </u>	RY ——	SITE VISIT-OPERA	TIONAL	L/MNGK	.IAL	
1.ITINERA	ARY			AV Y	ARIA'	TION AUTHOR	RIZED	)						
FROM: O		GLAS NE NEBR	0 RASKA PROCEED EPART ON 30-SI				00 HF	RS.						
2.MODE OF	TRANSPORTA	TION	TP TRI	nspn reç	5	PLANE								
	COMMERC	IAL			,	GOVERNMENT			PRIVATELY OWNED CONVEYANCE			ANCE (Check	k one)	
AIL	AIR XX	BUS	SHIP	AIR		VEHICLE	SHIP	۶	RATE PER MILE: 0.0000					
T AS	<u> </u>	RY APPROPE	TATE TRANSPO	MOTP4TON		TCRP	<u> </u>		Ц	More advantageous	s to s	govern	ment	
AS DETERMINED BY APPROPRIATE TRANSPORTATION OFFICER (Overseas Travel only)									Mileage reimbursement and per diem limited to constructive cost of common carrier transportation and related per diem as determined in JTR. Travel time limited as indicated in JTR.					
3.	X PER DIEN		ED IN ACCORDAN	NCE WITH	ı JTI	R								
4.ESTIMAT	red cost											15.	ADVANCE AUT	THORIZED
ER DIEM		TRAVEL			отні	ER		<del></del>	T	OTAL		7		
					i					\$659.00			<del></del>	\$.00
	ned For Addit	tional Rema	arks	_						t-class accommodat  O DO SO WILL RESUI				
7.REQUEST	ring official	L (	Title and sig	onature)	,		18.A	PPROVIN	JG /	OFFICIAL (Tit)	le and	d signa	ature)	
ELECTRONICALLY SIGNED BY/ STEVE T RASMUSSEN /EL						/ELE	ECTRONICALLY SIGNED BY/ JEROME M WOODS ERVISORY CIVIL ENGINEER 22-SEP-1999							
			· · · · · · ·			AUTHORIZ	ATIO	N						
9.ACCOUNT	FING CITATION	N					100	*						
ELECTRONI ORT CROOK	AUTHORIZING O ICALLY SIGNED K AREA OFFICE	D BY/ JANIC E	E L WZOREK	and sign	atur			THENTIC		OA)			SEP-1999	
SACE			P.O. BOX 1328 OFFUTT, AFB,		į.						22.TR 		ORDER NUMBE 7191G6	i.R

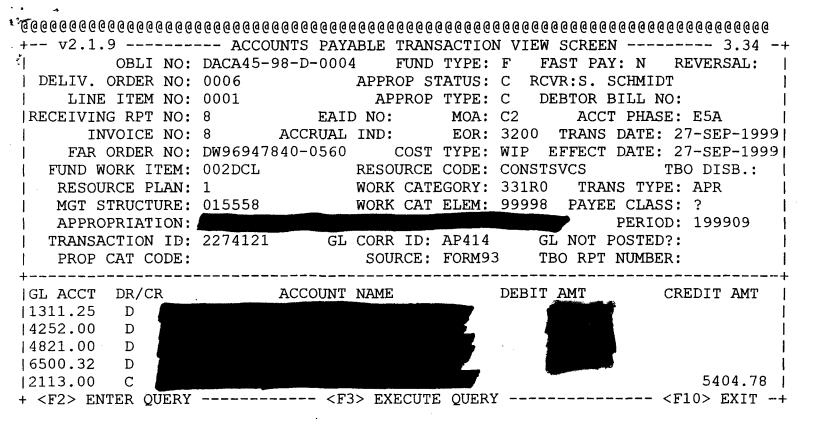
	U.S. ARMY CORPS OF ENGINEERS REQUEST FOR OFFICIAL TRAVEL	DATE ISSUED 22-SEP-1999
NAME (Last, First) GOUGER, TIMOTHY P		TRAVEL ORDER NUMBER 907191G6
,,,		

16.REMARKS
RENTAL VEHICLE AUTHORIZED. THIS DOES NOT NEGATE REQ. TO USE AVAILABLE LIMO SERVICE TO/FROM AIRPORT
MILEAGE TO AIRPORT FROM RESIDENCE/OFFICE AND RETURN IS AUTHORIZED.
IF THE TRIP IS CANCELED/CHANGED AFTER TICKETS (OR TR'S) ARE ISSUED, THE TRAVELER IS LIABLE FOR THEIR VALUE UNTIL ALL TIC

KET COUPONS HAVE BEEN USED FOR OFFICIAL TRVL AND/OR ALL UNUSED TICKETS OR COUPONS ARE PROPERLY ACCT'
OFFICIAL TRAVEL ARRANGEMENTS PURCHASED THROUGH A COMMERCIAL TRAVEL OFFICE (TRAVEL AGENCY) NOT UNDER CONTRACT TO THE GOVE RNMENT IS NOT REIMBURSABLE EXCEPT AT LOCATIONS WHERE THERE IS NO CTO CONTRACT WITH THE GOVERNMENT.

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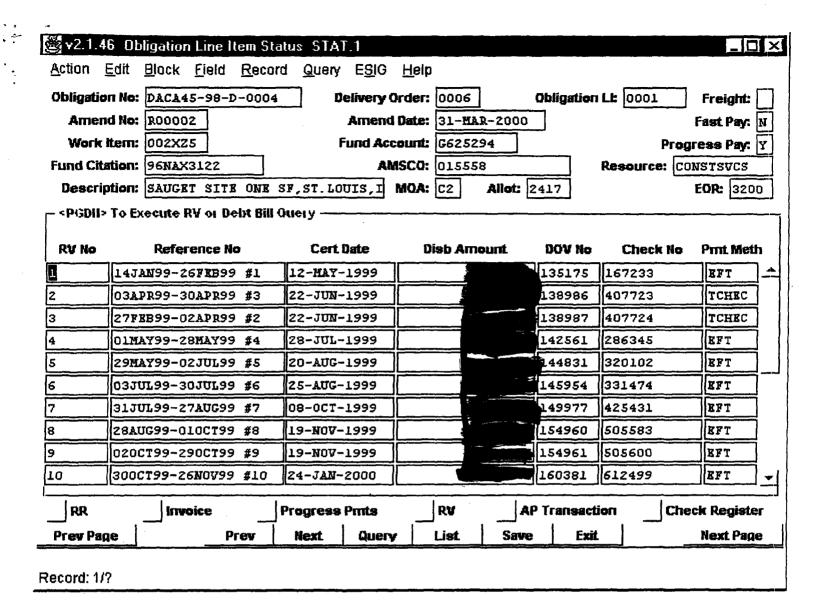
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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:06:55

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

1J SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 09/11/1999

PAY PERIOD ENDING: 09/11/1999

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 08/29 08/30 08/31 09/01 09/02 09/03 09/04 09/05 09/06 09/07 09/08 09/09 09/10 09/11 Total

LEAVE LH 0 8.00

LEAVE LS 0 40.00

\*The above hours were ELECTRONICALLY SIGNED ON: 07-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

B00594 001TPG RG 0 20.00
L35672 002DCM RG 0 4.00

\*The above hours were ELECTRONICALLY SIGNED ON: 09-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

B00594 001TPG RG 0 8.00

\*The above hours were ELECTRONICALLY SIGNED ON: 13-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

80.00

REG= 32.00 HOL=

OVT=

ALV=

OLV=

NON=

48.00

SP-RATE-HRS=

FOR THESE WORK ITEMS:

certlabr.2.1.19 651 G6

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000 TIME: 13:06:55

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SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 08/29/1999

LABOR-COST TO : 09/11/1999

EMPLOYEE COUNT = 1

**EMPLOYEE** GOUGER T REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L SP-RATE TOTAL 80.00

\*\*\* END OF REPORT ~ 27-DEC-2000 - 13:06 - SID G6CEFMP1 \*\*\*

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LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 13:07:22

8.00

81.00

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE TIMEKEEPER.

NAME: GOUGER T

1J SUPERVISOR: CD17

FLSA: E CUTOFF DATE IS: 09/25/1999 PAY PERIOD ENDING: 09/25/1999

CHARGE WORK HRS SH N EV

B00594 001TPG RG 0

CODE ITEM TYP CD D HZ 09/12 09/13 09/14 09/15 09/16 09/17 09/18 09/19 09/20 09/21 09/22 09/23 09/24 09/25 Total

\*The above hours were ELECTRONICALLY SIGNED ON: 14-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

B00594 001TPG OU 0 1.00 B00594 001TPG RG 0 20.00 L35672 002DCM RG 0 4.00

\*The above hours were ELECTRONICALLY SIGNED ON: 17-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

B00594 001TPG RG 0 10.00 L35672 002DCM RG 4.00 LEAVE LS 0 10.00

\*The above hours were ELECTRONICALLY SIGNED ON: 21-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

B00594 001TPG RG 0 24.00

\*The above hours were ELECTRONICALLY SIGNED ON: 23-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

70.00 HOL=

OVT= 1.00 ALV= OLV=

NON= 10.00 SP-RATE-HRS=

FOR THESE WORK ITEMS:

\*certlabr.2.1.19 652 " G6

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:07:22

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17 FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/12/1999

LABOR-COST TO : 09/25/1999

EMPLOYEE COUNT = 1 \*

EMPLOYEE GOUGER T REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L SP-RATE TOTAL

81.00 Y

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\*\*\* END OF REPORT - 27-DEC-2000 - 13:07 - SID G6CEPMP1 \*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

- Marie

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PANEL STANDARD CONTRACTOR

LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000 TIME: 13:07:42

8.00

1.00

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

°, G6

1J SUPERVISOR: CD17

NAME: GOUGER T

B00594

FLSA: E CUTOFF DATE IS: 09/25/1999 PAY PERIOD ENDING: 09/25/1999

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 09/12 09/13 09/14 09/15 09/16 09/17 09/18 09/19 09/20 09/21 09/22 09/23 09/24 09/25 Total

8.00

1.00

\*The above hours were ELECTRONICALLY SIGNED ON: 14-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

B00594 5.00 7.00 8.00 20.00 L35672 3.00 1.00 4.00

\*The above hours were ELECTRONICALLY SIGNED ON: 17-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

E00594 6.00 4.00 10.00
L35672 2.00 2.00 4.00
LEAVE 4.00 6.00 10.00

\*The above hours were ELECTRONICALLY SIGNED ON: 21-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

8.00 8.00 8.00 24.00

\*The above hours were ELECTRONICALLY SIGNED ON: 23-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 9.00 8.00

8.00 8.00 8.00 8.00 81.00

REG= 70.00 HOL= OVT= 1.00 ALV= OLV= NON= 10.00 SP-RATE-HRS=

FOR THESE WORK ITEMS:

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:07:42

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/12/1999

LABOR-COST TO : 09/25/1999

EMPLOYEE COUNT = 1

EMPLOYEE GOUGER T

e ě

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L SP-RATE TOTAL

B1.00

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\*\*\* END OF REPORT - 27-DEC-2000 - 13:07 - SID G6CEFMP1 \*\*\*

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## LABOR COST REPORT WITH CERTIFICATION

Page: 1

Date: 27-DEC-2000

TIME: 13:08:07

ORGANIZATION TITLE: RAPID RESPONSE RESIDENT OFFICE

TIMEKEEPER:

**1**J

SUPERVISOR: CD17

NAME: GOUGER T

FLSA: E CUTOFF DATE IS: 10/09/1999 PAY PERIOD ENDING: 10/09/1999

CHARGE WORK HRS SH N EV

CODE ITEM TYP CD D HZ 09/26 09/27 09/28 09/29 09/30 10/01 10/02 10/03 10/04 10/05 10/06 10/07 10/08 10/09 Total

B00594 L35672 8.00

8.00 8.00 8.00

8.00 24.00

\*The above hours were ELECTRONICALLY SIGNED ON: 24-SEP-1999

BY: WOODS, JEROME M JOB TITLE: SUPERVISORY CIVIL ENGINEER

Employee Totals:

8.00 8.00 8.00 8.00

32.00

REG= 32.00 HOL=

OVT=

ALV=

OLV=

NON=

SP-RATE-HRS=

FOR THESE WORK ITEMS:

LABOR COST REPORT WITH CERTIFICATION

Page: 2

Date: 27-DEC-2000

TIME: 13:08:07

SUPERVISOR'S PAGE FOR LABOR REPORTS

FOR SUPERVISOR: CD17

FOR TIMEKEEPER: 1J

LABOR-COST FROM : 09/26/1999

LABOR-COST TO : 10/09/1999

EMPLOYEE COUNT = 1

EMPLOYEE GOUGER T

REGULAR HOLLIDAY OVERTIME ANNUAL LV OTHER LV NON-PD L SP-RATE TOTAL
32.00

CERTIFIED

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\*\*\* END OF REPORT - 27-DEC-2000 - 13:08 - SID G6CEFMP1 \*\*\*